

Registered Number SC117747

INVJMG LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		35,084	45,643
Cash at bank and in hand		592	1,069
		<u>35,676</u>	<u>46,712</u>
Creditors: amounts falling due within one year		(7,970)	(13,194)
Net current assets (liabilities)		<u>27,706</u>	<u>33,518</u>
Total assets less current liabilities		<u>27,706</u>	<u>33,518</u>
Total net assets (liabilities)		<u>27,706</u>	<u>33,518</u>
Capital and reserves			
Called up share capital	2	21,002	21,002
Profit and loss account		6,704	12,516
Shareholders' funds		<u>27,706</u>	<u>33,518</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2015

And signed on their behalf by:

Mr I A W Harley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
21,002 Ordinary shares of £1 each	21,002	21,002

3 Transactions with directors

Name of director receiving advance or credit:	Mr I A W Harley-38269
Description of the transaction:	Loan account
Balance at 1 January 2014:	£ 0
Advances or credits made:	£ 14,245
Advances or credits repaid:	£ 3,578
Balance at 31 December 2014:	<u>£ 10,667</u>

The opening balance was actually overdrawn by £38,269, resulting in a closing overdrawn balance of £27,602.

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