Company Registration No. 5262821 (England and Wales)

INATURE ARCHITECTURE & DESIGN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

INATURE ARCHITECTURE & DESIGN LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	9,456	7,713
Current assets			
Debtors		16,700	17,037
Cash at bank and in hand		137,195	117,521
		153,895	134,558
Creditors: amounts falling due within one year		(29,616)	(29,316)
Net current assets		124,279	105,242
Total assets less current liabilities		133,735	112,955
Provisions for liabilities		-	(787)
Net assets		133,735	112,168
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		133,635	112,068
Total shareholders' funds		133,735	112,168

For the year ending 31 October 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 24 July 2017

Ms L Turner
Director

Company Registration No. 5262821

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	Straight line over three years

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	13,326
Additions	2,614
At 31 October 2016	15,940
Depreciation	
At 1 November 2015	5,613
Charge for the year	871
At 31 October 2016	6,484
Net book value	
At 31 October 2016	9,456
At 31 October 2015	7,713

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.