REGISTERED NUMBER: 07324381 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

INNOVO MEDICAL LIMITED

INNOVO MEDICAL LIMITED (REGISTERED NUMBER: 07324381)

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FOR THE YEAR ENDED 31 JULY 2016

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INNOVO MEDICAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTORS:	Mrs L Ford Dr P A Ford
REGISTERED OFFICE:	Innovo Medical Ltd 102 Wickham Hill Hurstpierpoint West Sussex BN6 9NR
REGISTERED NUMBER:	07324381 (England and Wales)
ACCOUNTANTS:	Hilton Sharp & Clarke 30 New Road Brighton East Sussex BN1 1BN

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**124**		647
CURRENT ASSETS					
Debtors		**14,758**		13,723	
Cash at bank and in hand		**3,934**		32,120	
		18,692		45,843	
CREDITORS					
Amounts falling due within one year		**10,123**		21,475	
NET CURRENT ASSETS			**8,569**		24,368
TOTAL ASSETS LESS CURRENT LIABILITIES			**8,693**		25,015
PROVISIONS FOR LIABILITIES			**25**		-
NET ASSETS			**8,668**		25,015
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**8,666**		25,013
SHAREHOLDERS' FUNDS			**8,668**		25,015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 December 2016 and were signed on its behalf by:

Mrs L Ford - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 invoiced sales of services and medical devices net of flat rate scheme VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction and the balance sheet at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	**7,595**
DEPRECIATION	
At 1 August 2015	**6,948**
Charge for year	**523**
At 31 July 2016	**7,471**
NET BOOK VALUE	
At 31 July 2016	**124**
At 31 July 2015	647

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
1	Ordinary	£1	**1**	1
1	Ordinary A	£1	**1**	1
			2	2

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.