Registered Number 07706021

INVENIAM ENTERPRISES LTD

Abbreviated Accounts

31 July 2015

INVENIAM ENTERPRISES LTD **Registered Number 07706021**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		5,524	5,792
Debtors		1,614	10,658
Cash at bank and in hand		7,097	1,898
		14,235	18,348
Creditors: amounts falling due within one year		(15,239)	(16,334)
Net current assets (liabilities)		(1,004)	2,014
Total assets less current liabilities		(1,004)	2,014
Total net assets (liabilities)		(1,004)	2,014
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,104)	1,914
Shareholders' funds		(1,004)	2,014

- For the year ending 31 July 2015 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 8 December 2015

And signed on their behalf by:
MR M GALELY, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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.