REGISTERED NUMBER: 07919081 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Inovus Limited

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for the Year Ended 31 January 2015

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Company Information
for the Year Ended 31 January 2015

DIRECTORS:	J L Van Flute E R Street
REGISTERED OFFICE:	Wolverhampton House Basement 125 Church Street St Helens Merseyside WA10 1AJ
REGISTERED NUMBER:	07919081 (England and Wales)
ACCOUNTANTS:	Amanda Fairclough Associates Limited 7 Time Park Whiston Prescot Merseyside L35 7NU

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		2,320		1,993
CURRENT ASSETS					
Debtors		-		703	
Cash at bank		11,751		6,672	
		11,751		7,375	
CREDITORS					
Amounts falling due within one year		15,258		17,483	
NET CURRENT LIABILITIES			(3,507)		(10,108)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,187)		(8,115)
CAPITAL AND RESERVES					
Called up share capital	3		7		7
Profit and loss account			(1,194)		(8,122)
SHAREHOLDERS' FUNDS			(1,187)		(8,115)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2015

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 23 November 2015 and were signed on its behalf by:

J L Van Flute - Director

E R Street - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc - 25% 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	2,811
Additions	1,526
At 31 January 2015	4,337
DEPRECIATION	
At 1 February 2014	818
Charge for year	1,199
At 31 January 2015	2,017
NET BOOK VALUE	
At 31 January 2015	2,320
At 31 January 2014	1,993

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
7	Ordinary	£1	7	7

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 January 2015 and 31 January 2014:

	31.1.15 £	31.1.14 £
J L Van Flute		
Balance outstanding at start of year	(9,658)	2,261
Amounts advanced	19,450	7,109
Amounts repaid	(13,210)	(19,028)
Balance outstanding at end of year	(3,418)	(9,658)
E R Street		
Balance outstanding at start of year	(5,552)	1,052
Amounts advanced	9,440	4,376
Amounts repaid	(6,917)	(10,980)
Balance outstanding at end of year	(3,029)	(5,552)

The loans from directors bear no interest and have no fixed repayment schedule.

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.