

Registered Number 09559677

INVICTA PUBLIC AFFAIRS (ENGLAND) LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	584	730
		<u>584</u>	<u>730</u>
Current assets			
Debtors		5,300	8,572
Cash at bank and in hand		11,037	10,710
		<u>16,337</u>	<u>19,282</u>
Creditors: amounts falling due within one year		(10,225)	(4,749)
Net current assets (liabilities)		<u>6,112</u>	<u>14,533</u>
Total assets less current liabilities		<u>6,696</u>	<u>15,263</u>
Creditors: amounts falling due after more than one year		(8,510)	(60,000)
Total net assets (liabilities)		<u>(1,814)</u>	<u>(44,737)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,815)	(44,738)
Shareholders' funds		<u>(1,814)</u>	<u>(44,737)</u>

- For the year ending 30 September 2016 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 16 January 2017

And signed on their behalf by:

Mr Mark Cummings, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

The accounts show a net assets deficit at 30 September 2016 amounting to £1,814 (2015 - £44,737). The director has given reassurance of his continual financial support and it is therefore thought appropriate to apply the going concern concept.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	912
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>912</u>
Depreciation	
At 1 October 2015	182
Charge for the year	146
On disposals	-
At 30 September 2016	<u>328</u>
Net book values	
At 30 September 2016	<u>584</u>
At 30 September 2015	<u>730</u>

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