Registered Number SC278732

INNOVENT (SCOTLAND) LTD.

Abbreviated Accounts

31 January 2011

INNOVENT (SCOTLAND) LTD. **Registered Number SC278732**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,032		4,971
Total fixed assets			5,032		4,971
Current assets					
Debtors		41,976		107,857	
Cash at bank and in hand		52,369		23,598	
Total current assets		94,345		131,455	
Creditors: amounts falling due within one year		(42,804)		(99,393)	
Net current assets			51,541		32,062
Total assets less current liabilities			56,573		37,033
Creditors: amounts falling due after one year					(1,080)
Total net Assets (liabilities)			56,573		35,953
Capital and reserves					
Called up share capital			2		2
Profit and loss account			56,571		35,951
Shareholders funds			56,573		35,953

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2011

And signed on their behalf by:
R Motherwell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Fixtures and Fittings	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	7,719
additions	1,686
disposals	
revaluations	
transfers	
At 31 January 2011	9,405
Depreciation	
At 31 January 2010	2,748
Charge for year	1,625
on disposals	
At 31 January 2011	4,373
Net Book Value	
At 31 January 2010	4,971
At 31 January 2011	5,032

2 Called up share capital

Allotted, issued and fully paid : 2 Ordinary shares of £1 each - £2 (2010 £2)