REGISTERED NUMBER: SC415613 (Scotland)

Abbreviated Accounts for the Year Ended 31 January 2014

for

Invershaw Ltd

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Inversshaw Ltd

Company Information
for the Year Ended 31 January 2014

DIRECTOR:	R Frew
REGISTERED OFFICE:	Marathon House Olympic Business Park Drybridge Road DUNDONALD Ayrshire KA2 9AE
REGISTERED NUMBER:	SC415613 (Scotland)
ACCOUNTANTS:	IDS + Co Chartered Accountants 38 Beansburn Kilmarnock Ayrshire KA3 1RL

Inversshaw Ltd (Registered number: SC415613)

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	31.1.13 £
CURRENT ASSETS			
Cash at bank and in hand		**8,263**	8,329
CREDITORS			
Amounts falling due within one year		**6,328**	6,243
NET CURRENT ASSETS		**1,935**	2,086
TOTAL ASSETS LESS CURRENT LIABILITIES		**1,935**	2,086
CAPITAL AND RESERVES			
Called up share capital	2	**1**	1
Profit and loss account		**1,934**	2,085
SHAREHOLDERS' FUNDS		**1,935**	2,086

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 15 July 2014 and were signed by:

R Frew - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2014

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.1.14** **£**	31.1.13 £
1	Ordinary	£1	**1**	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end 31 January 2014 a balance of £21 was due to the director from the company.

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Inversha w Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Inversha w Ltd for the year ended 31 January 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Inversha w Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Inversha w Ltd and state those matters that we have agreed to state to the director of Inversha w Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Inversha w Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Inversha w Ltd. You consider that Inversha w Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Inversha w Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

IDS + Co
Chartered Accountants
38 Beansburn
Kilmarnock
Ayrshire
KA3 1RL

15 July 2014

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.