REGISTERED NUMBER: SC415613 (Scotland)

Abbreviated Accounts for the Year Ended 31 January 2015

for

Invershaw Ltd

SATURDAY

S46JWAYW
SCT 02/05/2015 #226
COMPANIES HOUSE

Invershaw Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 January 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Inversha w Ltd

Company Information
for the Year Ended 31 January 2015

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

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	31.1.14 £
CURRENT ASSETS			
Cash at bank and in hand		**10,046**	8,263
CREDITORS			
Amounts falling due within one year		**6,720**	6,328
NET CURRENT ASSETS		**3,326**	1,935
TOTAL ASSETS LESS CURRENT LIABILITIES		**3,326**	1,935
CAPITAL AND RESERVES			
Called up share capital	2	**1**	1
Profit and loss account		**3,325**	1,934
SHAREHOLDERS' FUNDS		**3,326**	1,935

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 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 29 April 2015 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 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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