

Abbreviated Unaudited Accounts
for the Period 20 May 2014 to 31 May 2015
for
Innovae Solutions Limited

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for the Period 20 May 2014 to 31 May 2015**

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Innovae Solutions Limited

Company Information
for the Period 20 May 2014 to 31 May 2015

DIRECTORS:

K Juttada
Mrs M Kemburi

SECRETARY:

REGISTERED OFFICE:

14 NEW MART PLACE
EDINBURGH
Lothian
EH14 1TX

REGISTERED NUMBER:

SC478021 (Scotland)

ACCOUNTANTS:

S AND B CONSULTANCY SERVICES
15 Sunray Avenue
Surbiton
Surrey
KT5 9RA

Abbreviated Balance Sheet
31 May 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,850
CURRENT ASSETS			
Cash at bank and in hand		5,517	
CREDITORS			
Amounts falling due within one year		<u>9,332</u>	
NET CURRENT LIABILITIES			<u>(3,815)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>33</u>
SHAREHOLDERS' FUNDS			<u>35</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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 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
- (b) 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 Board of Directors on 1 August 2015 and were signed on its behalf by:

K Juttada - Director

Mrs M Kemburi - Director

**Notes to the Abbreviated Accounts
for the Period 20 May 2014 to 31 May 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 services, 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

Additions

At 31 May 2015

NET BOOK VALUE

At 31 May 2015

Total
£

3,850

3,850

3,850

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2

Ordinary shares

2

£

2

Innovae Solutions Limited

**Report of the Accountants to the Directors of
Innovae Solutions Limited**

The following reproduces the text of the report prepared for the directors 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

S AND B CONSULTANCY SERVICES
15 Sunray Avenue
Surbiton
Surrey
KT5 9RA

Date:

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.