

Registered Number 07754566

INVIRO CHOICE LIMITED

Abbreviated Accounts

31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,419	3,060
		<u>11,419</u>	<u>3,060</u>
Current assets			
Debtors		1,631	9,128
Cash at bank and in hand		7,351	15,416
		<u>8,982</u>	<u>24,544</u>
Creditors: amounts falling due within one year		(10,502)	(20,112)
Net current assets (liabilities)		<u>(1,520)</u>	<u>4,432</u>
Total assets less current liabilities		<u>9,899</u>	<u>7,492</u>
Total net assets (liabilities)		<u>9,899</u>	<u>7,492</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,898	7,491
Shareholders' funds		<u>9,899</u>	<u>7,492</u>

- For the year ending 31 August 2014 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 29 May 2015

And signed on their behalf by:

Mr Mark Roche, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014
1 Accounting Policies
Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor vehicles - 25% on cost

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2013	4,083
Additions	12,510
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>16,593</u>
Depreciation	
At 1 September 2013	1,023
Charge for the year	4,151
On disposals	-
At 31 August 2014	<u>5,174</u>
Net book values	
At 31 August 2014	<u>11,419</u>
At 31 August 2013	<u>3,060</u>

3 Transactions with directors

Name of director receiving advance or credit:	Mr Mark Roche
Description of the transaction:	Director's current account
Balance at 1 September 2013:	£ 620
Advances or credits made:	£ 8,892
Advances or credits repaid:	£ 8,500
Balance at 31 August 2014:	<u>£ 1,012</u>