Registered Number 07754566

INVIRO CHOICE LIMITED

Abbreviated Accounts

31 August 2015

INVIRO CHOICE LIMITED **Registered Number 07754566**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	26,714	11,419
		26,714	11,419
Current assets			
Debtors		24,320	22,933
Cash at bank and in hand		5,304	7,401
		29,624	30,334
Creditors: amounts falling due within one year		(34,917)	(36,042)
Net current assets (liabilities)		(5,293)	(5,708)
Total assets less current liabilities		21,421	5,711
Total net assets (liabilities)		21,421	5,711
Capital and reserves			
Called up share capital		1	1
Profit and loss account		21,420	5,710
Shareholders' funds		21,421	5,711

- For the year ending 31 August 2015 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 27 May 2016

And signed on their behalf by:
Mr Mark Roche, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 goods, 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

	£
Cost	
At 1 September 2014	16,593
Additions	19,026
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	35,619
Depreciation	
At 1 September 2014	5,174
Charge for the year	3,731
On disposals	-
At 31 August 2015	8,905
Net book values	
At 31 August 2015	26,714
At 31 August 2014	11,419

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 2014:	£ 192
Advances or credits made:	£ 26,895
Advances or credits repaid:	£ 21,836
Balance at 31 August 2015:	£ 5,251