

INNOVATECH CONSULTING LTD

**Company Registration Number:
07978592 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

INNOVATECH CONSULTING LTD

Company Information for the Period Ended 31st March 2015

Director:	Miss Silvia GATTUSO DAVID FAVA
Company secretary:	ANASTASIA SECRETARIAT SERVICES LTD
Registered office:	Birchin Court Suite 603 20 Birchin Lane London City Of London EC3V 9DU
Company Registration Number:	07978592 (England and Wales)

INNOVATECH CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		590	9,619
Cash at bank and in hand:		22,331	308
Total current assets:		<u>22,921</u>	<u>9,927</u>
Creditors			
Creditors: amounts falling due within one year		16,100	7,658
Net current assets (liabilities):		<u>6,821</u>	<u>2,269</u>
Total assets less current liabilities:		6,821	2,269
Creditors: amounts falling due after more than one year:		-	9,620
Total net assets (liabilities):		<u>6,821</u>	<u>(7,351)</u>

The notes form part of these financial statements

INNOVATECH CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		6,721	(7,451)
Total shareholders funds:		<u>6,821</u>	<u>(7,351)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss Silvia GATTUSO
Status: Director

The notes form part of these financial statements

INNOVATECH CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Valuation information and policy

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

INNOVATECH CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
