

Registered Number 06427611

INNOVATIVE COMPANY SOLUTION LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		6,639	7,622
Cash at bank and in hand		12,455	3,682
		<u>19,094</u>	<u>11,304</u>
Creditors: amounts falling due within one year		(17,985)	(10,387)
Net current assets (liabilities)		<u>1,109</u>	<u>917</u>
Total assets less current liabilities		<u>1,109</u>	<u>917</u>
Total net assets (liabilities)		<u>1,109</u>	<u>917</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		1,108	916
Shareholders' funds		<u>1,109</u>	<u>917</u>

- For the year ending 30 November 2013 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 4 August 2014

And signed on their behalf by:

Mr Y Bacha, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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