	Registered number: 04741373			
EIKONOCLAST LIMITED				

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

EIKONOCLAST LIMITED REGISTERED NUMBER: 04741373

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2014

		2014		201	2013	
	Note	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		500		500	
CURRENT ASSETS						
Debtors		1,051		1,051		
Cash at bank		62		26		
		1,113		1,077		
CREDITORS: amounts falling due within one year		(6,578)		(9,525)		
NET CURRENT LIABILITIES			(5,465)		(8,448)	
TOTAL ASSETS LESS CURRENT LIABILI	TIES		(4,965)		(7,948)	
CREDITORS: amounts falling due after more than one year	3		(145,796)		(142,095)	
NET LIABILITIES			£(150,761)		£ <u>(150,043</u>)	
CAPITAL AND RESERVES						
Called up share capital	4		200		200	
Profit and loss account			(150,961)		(150,243)	
SHAREHOLDERS' DEFICIT			£ (150,761)		£ <u>(150,043)</u>	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 12 June 2015.

M K Brace

Director

The notes on page 2 form part of these financial statements.

EIKONOCLAST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have beer prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings - Not depreciated

2. TANGIBLE FIXED ASSETS

 £

 Cost

 At 1 October 2013 and 30 September 2014
 500

 Depreciation

 At 1 October 2013 and 30 September 2014

 Net book value

 At 30 September 2014
 £
 500

 At 30 September 2013
 £
 500

3. CREDITORS:

Amounts falling due after more than one year

Included in other creditors are £136,130 (2010 - £133,152) of directors loans. The directors have confirmed that these are not repayable within one year.

4. SHARE CAPITAL

	2014		2013	
		£		£
Allotted, called up and fully paid				
200 Ordinary shares of £1 each	£	200	£	200

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.