

Registered Number 07148984

IANB FOTO LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		10,200	-
Debtors		541	8,553
Cash at bank and in hand		1,373	722
		<u>12,114</u>	<u>9,275</u>
Creditors: amounts falling due within one year		<u>(5,562)</u>	<u>(2,245)</u>
Net current assets (liabilities)		<u>6,552</u>	<u>7,030</u>
Total assets less current liabilities		<u>6,552</u>	<u>7,030</u>
Total net assets (liabilities)		<u>6,552</u>	<u>7,030</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,452	6,930
Shareholders' funds		<u>6,552</u>	<u>7,030</u>

- For the year ending 28 February 2016 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 November 2016

And signed on their behalf by:

I D Bennell, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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 the net amount of invoices to customers less credit notes.

Tangible assets depreciation policy

Depreciation is provided on fixed assets in equal instalments over their useful lives, at the following rates:- Fixtures, Fittings and Office Equipment 25% per annum on net book value

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,300
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>1,300</u>
Depreciation	
At 1 March 2015	1,300
Charge for the year	-
On disposals	-
At 28 February 2016	<u>1,300</u>
Net book values	
At 28 February 2016	<u><u>0</u></u>
At 28 February 2015	<u><u>0</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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