# Registered Number 07699460

# IVY EKONG LIMITED

## **Abbreviated Accounts**

31 July 2015

# Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		786	587
		786	587
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(14,570)	(4,280)
Net current assets (liabilities)		(13,784)	(3,693)
Total assets less current liabilities		(13,784)	(3,693)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(13,784)	(3,693)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(13,785)	(3,694)
Shareholders' funds		<u>(13,784)</u>	(3,693)

- For the year ending 31 July 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 14 June 2016

And signed on their behalf by:

**IDY EKONG, Director** 

#### Notes to the Abbreviated Accounts for the period ended 31 July 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 relates to the net value of sales during the period ..

#### Tangible assets depreciation policy

The company does not have any tangible or intangible Assets as at 31st July 2015

#### Intangible assets amortisation policy

The company does not have any intangible Assets as at 31st July 2015

### Valuation information and policy

No valuation of Assets were required

#### Other accounting policies

Accounts were prepared as per standard accounting practice for small companies.

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