

REGISTERED NUMBER: 07699547 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 JULY 2014

FOR

IHB ACCOUNTANTS LTD

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FOR THE YEAR ENDED 31 JULY 2014

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IHB ACCOUNTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014

DIRECTOR: A Ikram

SECRETARY: Mrs A Aamir

REGISTERED OFFICE: F30A Waterfront Studios
1 Dock Road
London
E16 1AH

REGISTERED NUMBER: 07699547 (England and Wales)

ABBREVIATED BALANCE SHEET

31 JULY

2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,454		1,821
CURRENT ASSETS					
Debtors		15,922		6,599	
Cash at bank		<u>778</u>		<u>3,965</u>	
		16,700		10,564	
CREDITORS					
Amounts falling due within one year		<u>16,913</u>		<u>13,076</u>	
NET CURRENT LIABILITIES			<u>(213)</u>		<u>(2,512)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,241</u>		<u>(691)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,141</u>		<u>(791)</u>
SHAREHOLDERS' FUNDS			<u>2,241</u>		<u>(691)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 3 8 7
of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

IHB ACCOUNTANTS LTD (REGISTERED NUMBER: 07699547)

ABBREVIATED BALANCE SHEET - continued

31 JULY

2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2015 and were signed by:

A Ikram - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance
Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	2,918
Additions	<u>1,451</u>
At 31 July 2014	<u>4,369</u>
DEPRECIATION	
At 1 August 2013	1,097
Charge for year	<u>818</u>
At 31 July 2014	<u>1,915</u>
NET BOOK VALUE	
At 31 July 2014	<u>2,454</u>
At 31 July 2013	<u>1,821</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.