

**Registered Number 01870250**

**ILONIC LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,000	2,000
		<u>2,000</u>	<u>2,000</u>
<b>Current assets</b>			
Cash at bank and in hand		2,581	2,550
		<u>2,581</u>	<u>2,550</u>
<b>Creditors: amounts falling due within one year</b>		0	(653)
<b>Net current assets (liabilities)</b>		<u>2,581</u>	<u>1,897</u>
<b>Total assets less current liabilities</b>		<u>4,581</u>	<u>3,897</u>
<b>Total net assets (liabilities)</b>		<u>4,581</u>	<u>3,897</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		4,579	3,895
<b>Shareholders' funds</b>		<u>4,581</u>	<u>3,897</u>

- For the year ending 31 December 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 4 January 2016

And signed on their behalf by:

**Virginia Voli, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>2,000</u>
<b>Depreciation</b>	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
<b>Net book values</b>	
At 31 December 2015	<u>2,000</u>
At 31 December 2014	<u>2,000</u>

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