

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Icarus Technologies Limited

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for the Year Ended 31 March 2016**

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**Company Information
for the Year Ended 31 March 2016**

DIRECTOR: P Camden-Woodley

SECRETARY: T L Camden-Woodley

REGISTERED OFFICE: Airport House
Purley Way
Croydon
Surrey
CR0 0XZ

REGISTERED NUMBER: 03165063 (England and Wales)

ACCOUNTANTS: Bruce ML Gray
Chartered Accountants
Suite 122
Airport House
Purley way
Croydon
Surrey
CR0 0XZ

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		529		841
CURRENT ASSETS					
Debtors		45		-	
CREDITORS					
Amounts falling due within one year		<u>11,570</u>		<u>8,476</u>	
NET CURRENT LIABILITIES			<u>(11,525)</u>		<u>(8,476)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,996)</u>		<u>(7,635)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(10,998)</u>		<u>(7,637)</u>
SHAREHOLDERS' FUNDS			<u>(10,996)</u>		<u>(7,635)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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.
- (b)

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 2 December 2016 and were signed by:

P Camden-Woodley - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

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.

Plant and machinery etc - at varying rates on cost

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 April 2015	5,824
Additions	69
At 31 March 2016	<u>5,893</u>
DEPRECIATION	
At 1 April 2015	4,983
Charge for year	381
At 31 March 2016	<u>5,364</u>
NET BOOK VALUE	
At 31 March 2016	<u>529</u>
At 31 March 2015	<u>841</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
2	Ordinary		<u>2</u>	<u>2</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.