

Registered Number 04936428

IOW ISLAND GROUP LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Investments	2	350,000	-
		<u>350,000</u>	<u>-</u>
Current assets			
Debtors		55,269	658,354
Cash at bank and in hand		787,481	657,284
		<u>842,750</u>	<u>1,315,638</u>
Creditors: amounts falling due within one year		(197,723)	(72,931)
Net current assets (liabilities)		<u>645,027</u>	<u>1,242,707</u>
Total assets less current liabilities		<u>995,027</u>	<u>1,242,707</u>
Total net assets (liabilities)		<u>995,027</u>	<u>1,242,707</u>
Capital and reserves			
Called up share capital		652,174	652,174
Other reserves		342,853	590,533
Shareholders' funds		<u>995,027</u>	<u>1,242,707</u>

- For the year ending 30 June 2014 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 20 March 2015

And signed on their behalf by:

Melvyn Angell, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 Fixed assets Investments

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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