

# **ICARUS FLYERS LIMITED**

**Company Registration Number:  
05006615 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

SUBMITTED

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# **ICARUS FLYERS LIMITED**

## **Company Information for the Period Ended 31st January 2015**

<b>Director:</b>	Michael Collins
	Peter Geldard
	Nigel Isom
	Alex Yeates
<b>Company secretary:</b>	Michael Collins
<b>Registered office:</b>	7 Manor Park Drive
	Westoning
	Bedfordshire
	MK45 5LS
<b>Company Registration Number:</b>	05006615 (England and Wales)

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# ICARUS FLYERS LIMITED

## Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	66,103	66,103
<b>Total fixed assets:</b>		<u>66,103</u>	<u>66,103</u>
<b>Current assets</b>			
Debtors:		293	1,451
Cash at bank and in hand:		5,625	3,188
<b>Total current assets:</b>		<u>5,918</u>	<u>4,639</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,751	2,069
<b>Net current assets (liabilities):</b>		<u>4,167</u>	<u>2,570</u>
<b>Total assets less current liabilities:</b>		70,270	68,673
Creditors: amounts falling due after more than one year:		35,000	35,000
<b>Total net assets (liabilities):</b>		<u><u>35,270</u></u>	<u><u>33,673</u></u>

The notes form part of these financial statements

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# ICARUS FLYERS LIMITED

## Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>4,000</b>	4,000
Revaluation reserve:		<b>47,347</b>	47,347
Profit and Loss account:		<b>( 16,077 )</b>	( 17,674 )
<b>Total shareholders funds:</b>		<b><u>35,270</u></b>	<b><u>33,673</u></b>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 February 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Collins  
Status: Director

The notes form part of these financial statements

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# **ICARUS FLYERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical Cost Convention

#### **Turnover policy**

Total Invoice Value of all income in the year

#### **Tangible fixed assets depreciation policy**

In accordance with the Directors' Current Valuation as at 31st January 2015

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# ICARUS FLYERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 2. Tangible assets

	Total
Cost	£
At 01st February 2014:	66,103
At 31st January 2015:	66,103
<b>Net book value</b>	
At 31st January 2015:	66,103
At 31st January 2014:	66,103

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# ICARUS FLYERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	40,000	0.10	4,000
Total share capital:			<u>4,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	40,000	0.10	4,000
Total share capital:			<u>4,000</u>

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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.

