

Registered Number 05320304

ICONMOBILE LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		44	-
Cash at bank and in hand		19,398	19,758
		<u>19,442</u>	<u>19,758</u>
Creditors: amounts falling due within one year		(456,729)	(469,809)
Net current assets (liabilities)		<u>(437,287)</u>	<u>(450,051)</u>
Total assets less current liabilities		<u>(437,287)</u>	<u>(450,051)</u>
Total net assets (liabilities)		<u>(437,287)</u>	<u>(450,051)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(438,287)	(451,051)
Shareholders' funds		<u>(437,287)</u>	<u>(450,051)</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 12 September 2016

And signed on their behalf by:

Thomas Fellger, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of the exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100,000 Ordinary shares of £0.01 each	1,000	1,000

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