

Registered Number 05320304

ICONMOBILE LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	15,930
Investments		-	-
Cash at bank and in hand		116,562	120,300
		<u>116,562</u>	<u>136,230</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(579,028)	(567,744)
Net current assets (liabilities)		<u>(462,466)</u>	<u>(431,514)</u>
Total assets less current liabilities		<u>(462,466)</u>	<u>(431,514)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(462,466)</u>	<u>(431,514)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(463,466)	(432,514)
Shareholders' funds		<u>(462,466)</u>	<u>(431,514)</u>

- For the year ending 31 December 2013 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 14 July 2014

And signed on their behalf by:

Thomas Fellger, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

Turnover policy

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.

Tangible assets depreciation policy

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

Intangible assets amortisation policy

No intangible fixed assets.

Valuation information and policy

Not applicable.

Other accounting policies

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:

	2013	2012
	£	£
100,000 Ordinary shares of £0.01 each	1,000	1,000

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.