

Registered number: 05574769

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Irons Geophysical Consulting Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/09/2015

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Prepared By:  
Balmer Accountancy Ltd  
Whiteleaf Business Centre  
11 Little Balmer  
Buckingham  
MK18 1TF

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Irons Geophysical Consulting Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/09/2015

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The company's registered number is 05574769

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BALANCE SHEET AT 30/09/2015

	Notes	2015 £	2014 £
FIXED ASSETS			

Intangible assets	2	20,000	20,000
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	4	1,393	44,557
Cash at bank and in hand		81	1,342
		<u>1,474</u>	<u>45,899</u>
CREDITORS: Amounts falling due within one year		<u>20,465</u>	<u>64,850</u>
NET CURRENT LIABILITIES		(18,991)	(18,951)
		<u>)</u>	<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,009</u>	<u>1,049</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1,000	1,000
Profit and loss account		<u>9</u>	<u>49</u>
SHAREHOLDERS' FUNDS		<u>1,009</u>	<u>1,049</u>

For the year ending 30/09/2015 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 25/11/2015 and signed on their behalf by

Christopher Irons

Director

Irons Geophysical Consulting Limited

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30/09/2015

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1c. Tangible Assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at suitable rates in order to write off each asset over its estimated useful life.

#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

No provision is made for deferred taxation.

#### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### 1f. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

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### 2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/10/2014	<u>20,000</u>	<u>20,000</u>
At 30/09/2015	<u>20,000</u>	<u>20,000</u>
Depreciation		
At 30/09/2015	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30/09/2015	<u>20,000</u>	<u>20,000</u>
At 30/09/2014	<u>20,000</u>	<u>20,000</u>

### 3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/10/2014	<u>5,078</u>	<u>5,078</u>
At 30/09/2015	<u>5,078</u>	<u>5,078</u>
Depreciation		
At 01/10/2014	<u>5,078</u>	<u>5,078</u>
At 30/09/2015	<u>5,078</u>	<u>5,078</u>
Net Book Amounts		
At 30/09/2015	<u>-</u>	<u>-</u>

### 4. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	-	38,911
VAT	150	-

Other debtors	<u>1,243</u>	<u>5,646</u>
	<u>1,393</u>	<u>44,557</u>

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5. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
	<u>1,000</u>	<u>1,000</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.