

Registered Number 05983680

IKinema Limited

Abbreviated Accounts

30 June 2010

IKinema Limited

Registered Number 05983680

Company Information

Registered Office:

The White House
2 Meadow
Godalming
Surrey
GU7 3HN

Reporting Accountants:

Hughes Waddell

The White House
2 Meadow
Godalming
Surrey
GU7 3HN

IKinema Limited

Registered Number 05983680

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	642	0
		<u>642</u>	<u>0</u>
Current assets			
Debtors		1,770	1
Cash at bank and in hand		50	0
Total current assets		<u>1,820</u>	<u>1</u>
Creditors: amounts falling due within one year		(5,793)	0
Net current assets (liabilities)		(3,973)	1
Total assets less current liabilities		<u>(3,331)</u>	<u>1</u>
Total net assets (liabilities)			
		<u>(3,331)</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		(3,431)	0
Shareholders funds		<u>(3,331)</u>	<u>1</u>

-
- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 March 2011

And signed on their behalf by:

A Pechev, Director

M Buxton-Hoare, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

1 Accounting policies

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Going concern

The financial statements have been prepared on the going concern basis. The director, A Pechev, considers this basis to be appropriate because he will continue to provide funds to meet the company's day to day running expenses, for the foreseeable future.

Depreciation

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

Computer equipment 33% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 August 2009		0
Additions	-	<u>924</u>
At 30 June 2010	-	<u>924</u>
Depreciation		
At 01 August 2009		0
Charge for year	-	<u>282</u>
At 30 June 2010	-	<u>282</u>
Net Book Value		
At 30 June 2010		642
At 31 July 2009	-	<u>0</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

0 Ordinary shares of £1 each	0	1
10000 Ordinary shares of £0.01 each	100	0

Ordinary shares issued in the year:

9900 Ordinary shares of £0.01 each were issued in the year with a nominal value of £99, for a consideration of £99