Registered Number 06331756

IKE INVESTMENTS LIMITED

Abbreviated Accounts

31 August 2009

IKE INVESTMENTS LIMITED **Registered Number 06331756**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		219		292
Total fixed assets			219		292
Current assets					
Cash at bank and in hand		3,942		954	
Total current assets		3,942		954	
Creditors: amounts falling due within one year		(13,474)		(11,445)	
Net current assets			(9,532)		(10,491)
Total assets less current liabilities			(9,313)		(10,199)
Total net Assets (liabilities)			(9,313)		(10,199)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(9,413)		(10,299)
Shareholders funds			(9,313)		(10,199)

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 08 February 2010

And signed on their behalf by:
Mrs Monika Pisarska-Cwiek, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
75259

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2008	389
additions	
disposals	
revaluations	
transfers	
At 31 August 2009	389
Depreciation	
At 31 August 2008	97
Charge for year	73
on disposals	
At 31 August 2009	170
Net Book Value	
At 31 August 2008	292
At 31 August 2009	219