

COMPANY REGISTRATION NUMBER 06346900

**IUR CAPITAL LTD**  
**ABBREVIATED ACCOUNTS**  
**31 JULY 2015**

**LENFESTEY & CO**  
Chartered Accountants  
The Masters House  
10 Abbey Yard  
Newry  
Co Down  
BT34 2EG

THURSDAY



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# **IUR CAPITAL LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2015**

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# IUR CAPITAL LTD

## ABBREVIATED BALANCE SHEET

31 JULY 2015

	Note	2015	2014
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		10,450	5,977
<b>CURRENT ASSETS</b>			
Debtors		67,540	43,360
Cash at bank and in hand		100	100
		67,640	43,460
<b>CREDITORS: Amounts falling due within one year</b>		17,168	10,732
<b>NET CURRENT ASSETS</b>		50,472	32,728
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		60,922	38,705
<b>CREDITORS: Amounts falling due after more than one year</b>		18,000	-
		42,922	38,705
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	100	100
Profit and loss account		42,822	38,605
<b>SHAREHOLDERS' FUNDS</b>		42,922	38,705

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# **IUR CAPITAL LTD**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**31 JULY 2015**


For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 24 November 2015.



**Mr G Ryan**

Company Registration Number: 06346900

**The notes on pages 3 to 4 form part of these abbreviated accounts.**

# IUR CAPITAL LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2015

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 10% Reducing Balance

#### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 August 2014	8,991
Additions	5,271
<b>At 31 July 2015</b>	<b><u>14,262</u></b>
<b>DEPRECIATION</b>	
At 1 August 2014	3,014
Charge for year	798
<b>At 31 July 2015</b>	<b><u>3,812</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 July 2015</b>	<b><u>10,450</u></b>
At 31 July 2014	<u>5,977</u>

# IUR CAPITAL LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2015

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

# IUR CAPITAL LTD

## ACCOUNTANTS' REPORT TO THE DIRECTOR OF IUR CAPITAL LTD

### YEAR ENDED 31 JULY 2015

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the books of account and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 July 2015 your duty to ensure that the company has kept adequate books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the books of account or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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24 November 2015