

**ISKRA COMMERCE LIMITED**  
**(Registered in England as No. 07171383)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

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# ISKRA COMMERCE LIMITED

## ABBREVIATED BALANCE SHEET AT 31ST MARCH 2016

	Note	£	2015 £
<b>Fixed assets</b>			
Tangible assets	(2)	951	1,269
		<u>          </u>	<u>          </u>
<b>Current assets</b>			
Debtors		78,094	11,917
Cash at bank and in hand		312,840	431,613
		<u>          </u>	<u>          </u>
		390,934	443,530
		<u>          </u>	<u>          </u>
Creditors: Amounts falling due within one year		(4,939)	(10,859)
		<u>          </u>	<u>          </u>
<b>Net current assets</b>		385,995	432,671
		<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>		386,946	433,940
		<u>          </u>	<u>          </u>
<b>Creditors: Amounts falling due after more than one year</b>		-	-
		<u>          </u>	<u>          </u>
<b>Net assets</b>		386,946	433,940
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital	(3)	1,000	1,000
Profit and loss account		385,946	432,940
		<u>          </u>	<u>          </u>
<b>Shareholders' funds</b>		386,946	433,940
		<u>          </u>	<u>          </u>

The statements set out on page 3 form part of these financial statements.

**ISKRA COMMERCE LIMITED**

**ABBREVIATED BALANCE SHEET AT 31ST MARCH 2016 (CONT.)**

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**

The exemption conferred by section 477 of the Companies Act 2006 not to have these financial statements audited applies to the Company and the Directors confirm that no notice has been deposited at the registered office under section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for:

(a) ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006; and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31st March 2016 and of its profit for the period then ended in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

These abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 on the basis that the Company qualifies as a small company.

The abbreviated accounts were approved by the Board on 21st November 2016 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'E. Kramer', written over a horizontal line.

E. Kramer - Director

## ISKRA COMMERCE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST MARCH 2016

#### 1. ACCOUNTING POLICIES

1.1 The financial statements are prepared under the historical cost convention, in accordance with the Companies Act 2006 and applicable accounting standards. The following paragraphs describe the main accounting policies.

1.2 Turnover represents the invoiced value (excluding Value Added Tax) of sales.

#### 2. TANGIBLE ASSETS

	Office equipment £	Motor vehicle £	Total £
<b>Cost</b>			
At 1st April 2015	490	4,862	5,352
Additions	-	-	-
Disposals	-	-	-
At 31st March 2016	<u>490</u>	<u>4,862</u>	<u>5,352</u>
<b>Depreciation</b>			
At 1st April 2015	374	3,709	4,083
Charged in period	29	289	318
Disposals	-	-	-
At 31st March 2016	<u>403</u>	<u>3,998</u>	<u>4,401</u>
<b>Net book value</b>			
At 31st March 2016	<u>87</u>	<u>864</u>	<u>951</u>
<b>Net book value</b>			
At 31st March 2015	<u>116</u>	<u>1,153</u>	<u>1,269</u>

## ISKRA COMMERCE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST MARCH 2016 (CONT.)

#### 3. SHARE CAPITAL

	£
<b>Authorised</b>	
1,000 Ordinary shares of £1	1,000
	=====

	£
<b>Allotted, called up and fully paid</b>	
1,000 Ordinary shares of £1	1,000
	=====

#### 4. ULTIMATE CONTROL

The Company is under the ultimate control of Berta and Eli Kramer.