

Company Registration Number 07718887

Directions IAG Limited
Unaudited abbreviated accounts
31 August 2014



Berke Fine Fussell Limited
Chartered Accountants
Beren Court
Newney Green
Chelmsford
Essex
CM1 3SQ

Directions IAG Limited

Abbreviated accounts

Year ended 31 August 2014

Contents	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

Directions IAG Limited

Abbreviated balance sheet

31 August 2014

	Note	2014 £	2013 £
Fixed assets	2		
Tangible assets		<u>321</u>	<u>706</u>
Current assets			
Debtors		7,752	6,843
Cash at bank and in hand		<u>16,924</u>	<u>17,172</u>
		24,676	24,015
Creditors: amounts falling due within one year		<u>16,659</u>	<u>17,371</u>
Net current assets		<u>8,017</u>	<u>6,644</u>
Total assets less current liabilities		<u>8,338</u>	<u>7,350</u>
Capital and reserves			
Called-up equity share capital	3	3	3
Profit and loss account		<u>8,335</u>	<u>7,347</u>
Shareholders' funds		<u>8,338</u>	<u>7,350</u>

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

Directions IAG Limited

Abbreviated balance sheet *(continued)*

31 August 2014

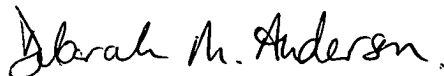
For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

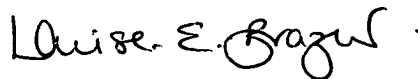
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 by the directors and authorised for issue on 9 January 2015, and are signed on their behalf by:



D M Anderson
Director



L E Brazier
Director



W C Wood
Director

Company Registration Number: 07718887

The notes on page 3 form part of these abbreviated accounts.

Directions IAG Limited

Notes to the abbreviated accounts

Year ended 31 August 2014

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, exclusive of Value Added Tax.

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 - 33% straight line

2. Fixed assets

	Tangible Assets £
Cost	
At 1 September 2013 and 31 August 2014	<u>1,157</u>
Depreciation	
At 1 September 2013	451
Charge for year	<u>385</u>
At 31 August 2014	<u>836</u>
Net book value	
At 31 August 2014	<u>321</u>
At 31 August 2013	<u>706</u>

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

4. Controlling Party
