

Company Registration number
08555251

AMENDED

Abbreviated Accounts

For the Year Ended 30 June 2016

for

I2CMEDIA LTD

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I2CMEDIA LTD

Company Information For the Year Ended 30 June 2016

DIRECTOR: MR CEDRIC CLAUDE CALISTI

SECRETARY:

REGISTERED OFFICE: 148A Pinner Road
Harrow
England
HA1 4JJ

REGISTERED NUMBER: 8555251 (England and Wales)

I2CMEDIA LTD

Abbreviated Balance Sheet As at 30 June 2016

	2015-16		2014-15	
	£	£	£	£
Notes				
Fixed assets				
Tangible assets		-		-
Current assets				
Stocks		-		-
Debtors	2,620		9,020	
Cash at bank and in hand	92,895		70,765	
	<u>95,515</u>		<u>79,785</u>	
Creditors: amounts falling due within one year	<u>(31,386)</u>		<u>(15,453)</u>	
Net current liabilities		<u>64,129</u>		<u>64,332</u>
Total assets less current liabilities		64,129		64,332
Creditors: amounts falling due after more than one year		-		-
Provisions for liabilities		<u>-</u>		<u>-</u>
Net assets		<u>64,129</u>		<u>64,332</u>
Capital and reserves				
Called up share capital	2	1,000		1,000
Profit and loss account		<u>63,129</u>		<u>63,332</u>
Shareholders' funds		<u>64,129</u>		<u>64,332</u>

Continued.....

The notes form part of these financial statements

I2CMEDIA LTD

Abbreviated Balance Sheet (continued) For the Year Ended 30 June 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated financial statements were approved by the director on 30 September 2017 and were signed by:

MR CEDRIC CLAUDE CALISTI
Director



I2CMEDIA LTD

Notes to the Abbreviated Accounts For the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

The principal accounting policies which were adopted consistently in the preparation of the financial statements are set out below:

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The Directors consider that this basis is appropriate and present a true and fair view of the financial statements. The Directors have prepared the financial statements on a going concern basis due to the assurances of continued support from the shareholder and other creditors.

2. CALLED UP SHARE CAPITAL

	2015-16 £	2014-15 £
Ordinary Share Capital (1000 Shares @ GBP 1 per Share)	1,000	1,000
	<u>1,000</u>	<u>1,000</u>