

**Registered Number 09006163**

**IBIG INVESTMENTS LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015
		£
<b>Fixed assets</b>		
Intangible assets	2	250,000
		<u>250,000</u>
<b>Current assets</b>		
Debtors		59,350
Investments		12,550
Cash at bank and in hand		500
		<u>72,400</u>
<b>Prepayments and accrued income</b>		8,950
<b>Creditors: amounts falling due within one year</b>		(27,500)
<b>Net current assets (liabilities)</b>		<u>53,850</u>
<b>Total assets less current liabilities</b>		<u>303,850</u>
<b>Creditors: amounts falling due after more than one year</b>		(58,500)
<b>Accruals and deferred income</b>		(9,000)
<b>Total net assets (liabilities)</b>		<u><u>236,350</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	236,350
<b>Shareholders' funds</b>		<u><u>236,350</u></u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 May 2015

And signed on their behalf by:

**Vicken Kaprelian, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
Additions	-
Disposals	-
Revaluations	-
Transfers	250,000
At 30 April 2015	<u>250,000</u>
<b>Amortisation</b>	
Charge for the year	250,000
On disposals	(250,000)
At 30 April 2015	<u>0</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>250,000</u></u>

Good will and Reputation

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1,000,000 Ordinary shares of £0.05 each	50,000

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