Registered number
09049274

Iconic Installations Limited

Abbreviated Accounts

31 May 2016

Iconic Installations Limited

Registered number: 09049274

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		4,609		-	
Cash at bank and in hand		8,649		11,073	
		13,258		11,073	
Creditors: amounts falling due within one year		(12,637)		(10,861)	
Net current assets			621		212
Net assets			621		212
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			619		210
Shareholders' funds			621		212

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S C Ward

Director

Approved by the board on 23 July 2016

Iconic Installations Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	-