

Company Registration No. 09475952 (England and Wales)

BY ICHNOS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

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BY ICHNOS LIMITED

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BY ICHNOS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		10,300
Current assets			
Stocks		4,000	
Debtors		3,842	
Cash at bank and in hand		55,165	
		<u>63,007</u>	
Creditors: amounts falling due within one year		<u>(46,827)</u>	
Net current assets			<u>16,180</u>
Total assets less current liabilities			<u>26,480</u>
Provisions for liabilities			<u>(2,060)</u>
			<u>24,420</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>24,419</u>
Shareholder's funds			<u>24,420</u>

For the financial Period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1st August 2016



I Collu
Director

Company Registration No. 09475952

BY ICHNOS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% reducing balance

1.5 Stock

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

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 6 March 2015	-
Additions	13,466
	<hr/>
At 31 March 2016	13,466
	<hr/>
Depreciation	
At 6 March 2015	-
Charge for the period	3,166
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At 31 March 2016	3,166
	<hr/>
Net book value	
At 31 March 2016	10,300
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BY ICHNOS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	1,000 Ordinary of 0.1p each	1
		==

During the period 1000 ordinary shares of 0.1P each were issued and fully paid at par.