

Registered Number 09538531

ICLJ LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Debtors		178
Cash at bank and in hand		23,107
		<u>23,285</u>
Creditors: amounts falling due within one year		<u>(23,064)</u>
Net current assets (liabilities)		<u>221</u>
Total assets less current liabilities		<u>221</u>
Total net assets (liabilities)		<u><u>221</u></u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		219
Shareholders' funds		<u><u>221</u></u>

- For the year ending 31 March 2016 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 6 December 2016

And signed on their behalf by:

I Johnston, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
1 Ordinary share of £1 each	1
1 A Ordinary shares of £1 each	1

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