

**IAN SYKES AND CO LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 10 AUGUST 2015 TO 31 JANUARY 2017**

**IAN SYKES AND CO LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2017**

	Notes	2017 £
<b>Fixed assets</b>		
Intangible assets	<u>2</u>	400
<b>Current assets</b>		
Debtors		3,189
Cash at bank and in hand		1,746
		<u>4,935</u>
<b>Creditors: amounts falling due within one year</b>		(11,209)
<b>Net current liabilities</b>		<u>(6,274)</u>
<b>Net liabilities</b>		(5,874)
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	100
Profit and loss account		(5,974)
<b>Total shareholders' funds</b>		<u>(5,874)</u>

For the period ending 31 January 2017 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 20 March 2017

Ian Sykes  
Director

Company Registration No. 9725943

**IAN SYKES AND CO LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 10 AUGUST 2015 TO 31 JANUARY 2017**

---

**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 VAT and discounts, of services provided to customers.

***Intangible fixed assets***

The cost of the right to use the company's trademark is amortised on a straight line basis over 5 years, this being the period of the licence.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 10 August 2015	-
Additions	500
	<hr/>
At 31 January 2017	500
	<hr/>
<b>Amortisation</b>	
At 10 August 2015	-
Charge for the year	100
	<hr/>
At 31 January 2017	100
	<hr/>
<b>Net book value</b>	
At 31 January 2017	400
	<hr/> <hr/>

**3 Share capital**

	2017 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
	<hr/> <hr/>

