

Registered Number: 04095972

England and Wales

Iona Business Systems Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

Registered Number :04095972

Iona Business Systems Limited
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		42,909	1,239
		42,909	1,239
Creditors: amounts falling due within one year	4	(29,378)	(8,995)
Net current assets		13,531	(7,756)
Total assets less current liabilities		13,531	(7,756)
Net assets/liabilities		13,531	(7,756)
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		13,431	(7,856)
Shareholders funds		13,531	(7,756)

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

J M Leslie Director

Date approved by the board: 21 September 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

5 Share capital

Authorised

100 Ordinary Shares shares of £1.00 each

Allotted called up and fully paid

100 Ordinary Shares shares of £1.00 each

2012	2011
£	£
100	100
100	100

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