

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

FOR

IKOM COMMERCIAL LTD

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FOR THE YEAR ENDED 30 JUNE 2015

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IKOM COMMERCIAL LTD

COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2015

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**DIRECTOR:** Mr Dilbara Singh Virk

**REGISTERED OFFICE:** 16 Ten Shilling Drive  
Coventry  
West Midlands  
CV4 8GZ

**REGISTERED NUMBER:** 06926607 (England and Wales)

**ACCOUNTANTS:** Ark Aurora Ltd  
(incorporating Gompertz Kendall & Co)  
Chartered Accountants & Chartered Tax Advisers  
The Maltings  
2 Anderson Rd  
Bearwood  
Birmingham  
West Midlands  
B66 4AR

ABBREVIATED BALANCE SHEET  
30 JUNE 2015

|                                              | Notes | 30.6.15<br>£    | 30.6.14<br>£    |
|----------------------------------------------|-------|-----------------|-----------------|
| <b>CURRENT ASSETS</b>                        |       |                 |                 |
| Stocks                                       |       | 9,350           | 9,350           |
| <b>CREDITORS</b>                             |       |                 |                 |
| Amounts falling due within one year          |       | 25,186          | 25,186          |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(15,836)</u> | <u>(15,836)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(15,836)</u> | <u>(15,836)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |                 |
| Called up share capital                      | 2     | 100             | 100             |
| Profit and loss account                      |       | <u>(15,936)</u> | <u>(15,936)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(15,836)</u> | <u>(15,836)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 February 2016 and were signed by:

Mr Dilbara Singh Virk - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015

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1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 30.6.15<br>£ | 30.6.14<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | 1.00              | <u>100</u>   | <u>100</u>   |

3. **ULTIMATE CONTROLLING PARTY**

The controlling party is SUNDEEP SINGH VIRK.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.