

Registered number  
06955705

**IKON DESIGN FOR LIGHTING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**IKON DESIGN FOR LIGHTING LIMITED****Registered number:** 06955705**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	634	-
<b>Current assets</b>			
Debtors		36,859	32,911
Cash at bank and in hand		44,060	12,462
		<u>80,919</u>	<u>45,373</u>
<b>Creditors: amounts falling due within one year</b>		<u>(16,324)</u>	<u>(13,668)</u>
<b>Net current assets</b>		64,595	31,705
<b>Net assets</b>		<u>£65,229</u>	<u>£31,705</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		65,228	31,704
<b>Shareholder's funds</b>		<u>£65,229</u>	<u>£31,705</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M T Jankowski

Director

Approved by the board on 16 December 2016

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2016**

### **Basis of preparation**

### Depreciation

Plant and machinery	33% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

## £

Additions	950
At 31 March 2016	<u>950</u>

Charge for the year	316
At 31 March 2016	<u>316</u>

## At 31 March 2016 634

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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