

**Ikaan Ltd ABBREVIATED
ACCOUNTS COVER**

Ikaan Ltd

Company No. 07539695

Abbreviated Accounts

29 February 2016

**Ikaan Ltd ABBREVIATED BALANCE
SHEET
at 29 February 2016**

Company No. 07539695	Notes	2016 £	2015 £
Current assets			
Debtors		250	(545)
Cash at bank and in hand		8,859	1,387
		<u>9,109</u>	<u>842</u>
Creditors: Amounts falling due within one year		<u>(8,236)</u>	<u>(25)</u>
Net current assets		873	817
Total assets less current liabilities		873	817
Net assets		<u>873</u>	<u>817</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		872	816
Shareholder's funds		<u>873</u>	<u>817</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 29 February 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 November 2016

And signed on its behalf by:

M. Ahmed
Director
29 November 2016

**Ikaan Ltd NOTES TO THE
ABBREVIATED ACCOUNTS
for the year ended 29 February 2016**

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) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary	1.00	1	1	1
			1	1

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