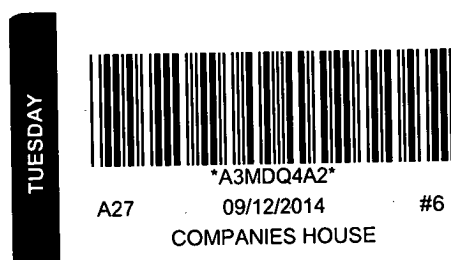


Company No: 08456294

I4 ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 AUGUST 2014



I4 ASSOCIATES LIMITED

**ABBREVIATED ACCOUNTS AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2014**

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ABBREVIATED BALANCE SHEET FOR THE PERIOD ENDED 31 AUGUST 2014

	Notes	2014	
		£	£
FIXED ASSETS			
Tangible fixed assets	2		-
CURRENT ASSETS			
Debtors		13454	
Cash at bank and in hand		<u>23</u>	
		13477	
CREDITORS amounts falling due within one year		<u>13408</u>	
NET CURRENT ASSETS/(LIABILITIES)			69
TOTAL ASSETS			<u>69</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			67
TOTAL SHAREHOLDER'S FUNDS			<u>69</u>

For the period ending 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;
- 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.

These financial statements were approved by the Board on 3 December 2014.

On behalf of the Board


.....
N A POTTER, DIRECTOR

Date: 3 December 2014

The notes on page 2 form part of these accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2014

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period and also have been consistently applied within the same accounts.

Basis of preparation of financial statements

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

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

All Assets	3 years
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Deferred Taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. TANGIBLE FIXED ASSETS	Total £	
Cost:		
Additions	1012	
At 31 August 2014	<u>1012</u>	
Depreciation:		
Charge for the period	1012	
At 31 August 2014	<u>1012</u>	
Net Book Value		
At 31 August 2014	-	
	=====	
3. CALLED UP SHARE CAPITAL:	2014	
	Number of	£
	Shares	
Authorised:		
Ordinary shares of £1 each	1000	1000
	=====	=====
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
	=====	=====