

Registered Number 09289254

IBONDIS LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	105
Tangible assets	3	470
		<u>575</u>
Current assets		
Debtors		3,606
Cash at bank and in hand		721
		<u>4,327</u>
Creditors: amounts falling due within one year		(28,905)
Net current assets (liabilities)		<u>(24,578)</u>
Total assets less current liabilities		<u>(24,003)</u>
Accruals and deferred income		(1,205)
Total net assets (liabilities)		<u>(25,208)</u>
Capital and reserves		
Called up share capital	4	100
Share premium account		900
Profit and loss account		(26,208)
Shareholders' funds		<u>(25,208)</u>

- For the year ending 31 October 2015 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 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.

Approved by the Board on 24 June 2016

And signed on their behalf by:

C Nothacker, Director

A Felisi, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The company did not receive any income during the year.

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation using a 25% reducing balance basis to write off the cost of the assets, less estimated residual value, over their expected useful life.

Intangible assets amortisation policy

There was no amortisation as the amounts were immaterial.

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable generally accepted United Kingdom Accounting Standards and have been applied consistently, unless otherwise stated.

2 Intangible fixed assets

	£
Cost	
Additions	105
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>105</u>
Amortisation	
Charge for the year	0
On disposals	-
At 31 October 2015	<u>0</u>
Net book values	
At 31 October 2015	<u><u>105</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	564
Disposals	-
Revaluations	-

Transfers	-
At 31 October 2015	<u>564</u>
Depreciation	
Charge for the year	94
On disposals	-
At 31 October 2015	<u>94</u>
Net book values	
At 31 October 2015	<u><u>470</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	£
10 Ordinary shares of £10 each	100

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