

Registered Number 01541557

IRONSIDE INTERNATIONAL SITE SERVICES LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,735	4,101
		<u>2,735</u>	<u>4,101</u>
Current assets			
Stocks		-	-
Debtors		-	281
Investments		-	-
Cash at bank and in hand		3,681	1,340
		<u>3,681</u>	<u>1,621</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,274)	(8,445)
Net current assets (liabilities)		<u>(1,593)</u>	<u>(6,824)</u>
Total assets less current liabilities		<u>1,142</u>	<u>(2,723)</u>
Creditors: amounts falling due after more than one year		(7,663)	(9,521)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(6,521)</u>	<u>(12,244)</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(6,523)	(12,246)
Shareholders' funds		<u>(6,521)</u>	<u>(12,244)</u>

- For the year ending 31 January 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 22 September 2015

And signed on their behalf by:

Mr S M Wayt, Director

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

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles - 25% on reducing balance

Fixtures and fittings - 15 - 30% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	14,302
Additions	714
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2015	<u>15,016</u>
Depreciation	
At 1 February 2014	10,201
Charge for the year	2,080
On disposals	0
At 31 January 2015	<u>12,281</u>
Net book values	
At 31 January 2015	<u><u>2,735</u></u>
At 31 January 2014	<u><u>4,101</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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