

IHG LIMITED**REGISTERED NUMBER: 01841672****BALANCE SHEET****AS AT 31 DECEMBER 2014**

	2014	2013
CURRENT ASSETS		
Debtors	1,093,166	1,093,166
Cash at bank and in hand	<u>1</u>	<u>1</u>
	1,093,167	1,093,167
Creditors: amounts falling due within one year	(255,069)	(255,069)
NET CURRENT ASSETS	<u>838,098</u>	<u>838,098</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	838,098	838,098
Creditors: amounts falling due after one year	-	-
TOTAL NET ASSETS	<u>838,098</u>	<u>838,098</u>
CAPITAL & RESERVES		
Called up share capital	(2) 2	2
Profit & loss account	<u>838,096</u>	<u>838,096</u>
	<u>838,098</u>	<u>838,098</u>

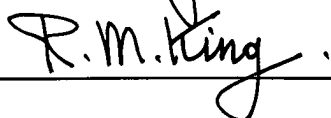
NOTES

- 1 The company was incorporated and registered in England on 17th August 1984. It is dormant and did not trade during the period 1 January 2014 to 31 December 2014. On this basis the directors have availed themselves of the exemption from the requirement to appoint auditors.
- 2 The authorised share capital of the company is 100 ordinary shares of £1 each. The number of ordinary shares allotted and fully paid is 2.
- 3 (a) For the year ending 31st December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
(b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors and signed on their behalf by

Date:

19. Aug. 2015.



R.M. King Director

