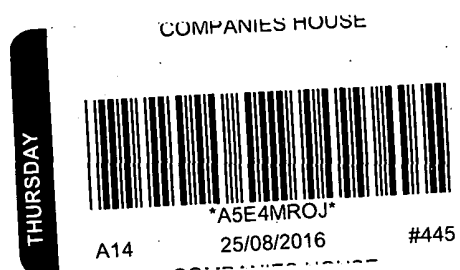


REGISTERED NUMBER: 04490364 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

ICRO Limited



Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2016

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ICRO Limited

Company Information  
for the Year Ended 31 March 2016

**DIRECTOR:**

J H Denning

**REGISTERED OFFICE:**

Boarsney  
Salehurst  
Robertsbridge  
East Sussex  
TN32 5SR

**REGISTERED NUMBER:**

04490364 (England and Wales)

**ACCOUNTANTS:**

WaltonPaige Accountants  
11 Lime Tree Mews  
2 Lime Walk  
Headington  
Oxford  
Oxfordshire  
OX3 7DZ

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Debtors		1,657	44,499
Cash at bank		11,164	296
		<u>12,821</u>	<u>44,795</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(3,459)	(41,253)
		<u>9,362</u>	<u>3,542</u>
<b>NET CURRENT ASSETS</b>			
		<u>9,362</u>	<u>3,542</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>9,362</u>	<u>3,542</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		9,361	3,541
		<u>9,362</u>	<u>3,542</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>9,362</u>	<u>3,542</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

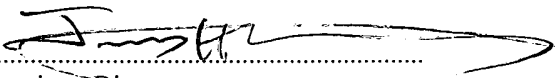
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22/8/2016 and were signed by:

  
.....  
J H Denning - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>