

IIBU BUSINESS SUPPORT EUROPE LIMITED

**Company Registration Number:
04804825 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2009

End date: 30th September 2010

SUBMITTED

IIBU BUSINESS SUPPORT EUROPE LIMITED

Company Information for the Period Ended 30th September 2010

Director: L P Dyason

Registered office: Clarendon House
33 Bridle Path
Watford
Hertfordshire
WD17 1UB

Company Registration Number: 04804825 (England and Wales)

IIBU BUSINESS SUPPORT EUROPE LIMITED

Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	3	8,010	0
Total fixed assets:		<u>8,010</u>	<u>0</u>
Current assets			
Debtors:	4	207,160	165,732
Cash at bank and in hand:		24,390	29,805
Total current assets:		<u>231,550</u>	<u>195,537</u>
Creditors			
Creditors: amounts falling due within one year		389,515	155,043
Net current assets (liabilities):		<u>(157,965)</u>	<u>40,494</u>
Total assets less current liabilities:		<u>(149,955)</u>	40,494
Total net assets (liabilities):		<u><u>(149,955)</u></u>	<u><u>40,494</u></u>

The notes form part of these financial statements

IIBU BUSINESS SUPPORT EUROPE LIMITED

Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(150,055)	40,394
Total shareholders funds:		<u>(149,955)</u>	<u>40,494</u>

For the year ending 30 September 2010 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.

The financial statements were approved by the Board of Directors on 22 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: L P Dyason
Status: Director

The notes form part of these financial statements

IIBU BUSINESS SUPPORT EUROPE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rate in order to write off each asset over its estimated useful life. Computer equipment 33% on cost

IIBU BUSINESS SUPPORT EUROPE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

3. Tangible assets

	Total
Cost	£
At 01st October 2009:	0
Additions:	8,594
At 30th September 2010:	8,594
Depreciation	
Charge for year:	584
At 30th September 2010:	584
Net book value	
At 30th September 2010:	8,010
At 30th September 2009:	0

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

4. Debtors

	2010 £	2009 £
Trade debtors:	0	584
Other debtors:	207,160	165,148
Total:	<u>207,160</u>	<u>165,732</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

5. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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