Registered Number 05498566

ICON BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		60,722	19,038
Investments		-	-
Cash at bank and in hand		247	8,856
		60,969	27,894
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(109,439)	(100,606)
Net current assets (liabilities)		(48,470)	(72,712)
Total assets less current liabilities		(48,470)	(72,712)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(48,470)	(72,712)
Capital and reserves			
Called up share capital	2	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(48,570)	(72,812)
Shareholders' funds		(48,470)	(72,712)

- For the year ending 31 December 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 2016

And signed on their behalf by:
J Sawyer, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off the assets over theoir estimated useful lives:-

Plant and machinery - 25% straight line.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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