

Registered number
5823156

Ibexa Limited
Abbreviated Accounts
31 March 2007

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COMPANIES HOUSE

Ibexa Limited
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £
Current assets		
Debtors	12,965	
Creditors: amounts falling due within one year	(12,963)	
Net current assets		<u>2</u>
Net assets		<u>2</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		-
Shareholders' funds		<u>2</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



S Taylor
 Director

Approved by the board on 31 December 2007

Ibexa Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2007

1 Accounting policies

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Share capital

		2007
		£
Authorised		
Ordinary shares of £1 each		1,000
		<hr/>
	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
		<hr/>

[State the class, number, nominal value and amount received for shares issued during the year]