

**Registered Number 06426325**

**I.C. TRANSPORT LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	87	116
		<u>87</u>	<u>116</u>
<b>Current assets</b>			
Debtors		4,731	2,956
Cash at bank and in hand		1,031	1,143
		<u>5,762</u>	<u>4,099</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,056)</u>	<u>(3,742)</u>
<b>Net current assets (liabilities)</b>		<u>706</u>	<u>357</u>
<b>Total assets less current liabilities</b>		<u>793</u>	<u>473</u>
<b>Total net assets (liabilities)</b>		<u>793</u>	<u>473</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		693	373
<b>Shareholders' funds</b>		<u>793</u>	<u>473</u>

- For the year ending 30 November 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 31 August 2016

And signed on their behalf by:

**I Ciobanu, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**Other accounting policies****Deferred tax**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>850</u>
<b>Depreciation</b>	
At 1 December 2014	734
Charge for the year	29
On disposals	-
At 30 November 2015	<u>763</u>
<b>Net book values</b>	
At 30 November 2015	<u>87</u>
At 30 November 2014	<u>116</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

100 Ordinary shares of £1 each

100

100

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