

**IBI CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

AJAZ AND CO
ESSEX HOUSE
339 HIGH ROAD
ILFORD
ESSEX
IG1 1TE

IBI CONSULTING LTD
Company No. 6737660
Abbreviated Balance Sheet 31 October 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,090		1,282
			1,090		1,282
CURRENT ASSETS					
Cash at bank and in hand		507		17,468	
		507		17,468	
Creditors: Amounts Falling Due Within One Year		(4,702)		(6,112)	
NET CURRENT ASSETS (LIABILITIES)			(4,195)		11,356
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,105)		12,638
NET ASSETS			(3,105)		12,638
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			(3,106)		12,637
SHAREHOLDERS' FUNDS			(3,105)		12,638

IBI CONSULTING LTD
Company No. 6737660
Abbreviated Balance Sheet (continued) 31 October 2015

For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Abayomi Edun

27/07/2016

IBI CONSULTING LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

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

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% Reducing Balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 November 2014	2,615
As at 31 October 2015	2,615
Depreciation	
As at 1 November 2014	1,333
Provided during the period	192
As at 31 October 2015	1,525
Net Book Value	
As at 31 October 2015	1,090
As at 1 November 2014	1,282

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	1	1	1

4 . Transactions With and Loans to Directors

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.