

**IBI CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

AJAZ AND CO

ESSEX HOUSE
339 HIGH ROAD
ILFORD
ESSEX
IG1 1TE

IBI CONSULTING LTD
Company No. 6737660
Abbreviated Balance Sheet 31 October 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,282		1,508
			1,282		1,508
CURRENT ASSETS					
Debtors		-		2,025	
Cash at bank and in hand		17,468		20,231	
		17,468		22,256	
Creditors: Amounts Falling Due Within One Year					
		(6,112)		(8,340)	
NET CURRENT ASSETS (LIABILITIES)			11,356		13,916
TOTAL ASSETS LESS CURRENT LIABILITIES					
			12,638		15,424
NET ASSETS					
			12,638		15,424
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			12,637		15,423
SHAREHOLDERS' FUNDS			12,638		15,424

IBI CONSULTING LTD
Company No. 6737660
Abbreviated Balance Sheet (continued) 31 October 2014

For the year ending 31 October 2014 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

27/07/2015

IBI CONSULTING LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2014

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 2013	2,615
As at 31 October 2014	2,615
Depreciation	
As at 1 November 2013	1,107
Provided during the period	226
As at 31 October 2014	1,333
Net Book Value	
As at 31 October 2014	1,282
As at 1 November 2013	1,508

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	1	1	1

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