

Abbreviated Accounts for the Year Ended 31 March 2013

for

IKMD Ltd

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for the Year Ended 31 March 2013**

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IKMD Ltd

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

I Martin
Mrs K A Martin

REGISTERED OFFICE:

1 Monkham's Drive
Woodford Green
Essex
IG8 0LG

REGISTERED NUMBER:

07275062 (England and Wales)

ACCOUNTANTS:

David Fletcher & Co.
Mulberry House
78a Nightingale Lane
Wanstead
London
E11 2EZ

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		3,432		4,037
CURRENT ASSETS					
Debtors		9,332		-	
Cash at bank and in hand		<u>2,512</u>		<u>7,867</u>	
		11,844		7,867	
CREDITORS					
Amounts falling due within one year		<u>13,547</u>		<u>8,766</u>	
NET CURRENT LIABILITIES			<u>(1,703)</u>		<u>(899)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,729</u>		<u>3,138</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,629</u>		<u>3,038</u>
SHAREHOLDERS' FUNDS			<u>1,729</u>		<u>3,138</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2013 and were signed on its behalf by:

I Martin - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

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

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

Deferred tax

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

Going concern

The company has net current liabilities of £1,703 (2012 -£899). The company relies on the support of its directors and this support will continue for the foreseeable future. On this basis the directors believe it is appropriate to prepare the accounts on a going concern basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	4,750
DEPRECIATION	
At 1 April 2012	713
Charge for year	605
At 31 March 2013	1,318
NET BOOK VALUE	
At 31 March 2013	3,432
At 31 March 2012	4,037

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			<u>100</u>	<u>100</u>

IKMD Ltd

**Report of the Accountants to the Directors of
IKMD Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

David Fletcher & Co.
Mulberry House
78a Nightingale Lane
Wanstead
London
E11 2EZ

30 September 2013

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.