REGISTERED NUMBER: 07275062 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2014

for

IKMD Limited

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IKMD Limited

Company Information
for the Year Ended 31 March 2014

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

IKMD Limited (Registered number: 07275062)

Abbreviated Balance Sheet
31 March 2014

		31.3.14		31.3.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,918		3,432
CURRENT ASSETS					
Debtors		11,032		9,332	
Cash at bank and in hand		10,687		2,512	
		21,719		11,844	
CREDITORS					
Amounts falling due within one year		22,166		13,547	
NET CURRENT LIABILITIES			(447)		(1,703)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,471		1,729
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,371		1,629
SHAREHOLDERS' FUNDS			2,471		1,729

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

(b) 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.

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 2014 and were signed on its behalf by:

I Martin - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 £447 (2013 -£1,703). 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 2013	
and 31 March 2014	4,750
DEPRECIATION	
At 1 April 2013	1,318
Charge for year	514
At 31 March 2014	1,832
NET BOOK VALUE	
At 31 March 2014	2,918
At 31 March 2013	3,432

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			100	100