

Registered Number 07510737

INCIPIO TECHNOLOGIES EUROPE LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	499	749
		<u>499</u>	<u>749</u>
Current assets			
Debtors		1,261	1,201
Cash at bank and in hand		928	994
		<u>2,189</u>	<u>2,195</u>
Creditors: amounts falling due within one year		<u>(577,949)</u>	<u>(427,306)</u>
Net current assets (liabilities)		<u>(575,760)</u>	<u>(425,111)</u>
Total assets less current liabilities		<u>(575,261)</u>	<u>(424,362)</u>
Total net assets (liabilities)		<u>(575,261)</u>	<u>(424,362)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(575,262)	(424,363)
Shareholders' funds		<u>(575,261)</u>	<u>(424,362)</u>

- For the year ending 31 December 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 October 2016

And signed on their behalf by:

ANDREW FATHOLLAHI, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

Other accounting policies

Going concern

Incipio Technologies Inc will continue to support the Company and underwrite its liabilities over the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	999
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>999</u>
Depreciation	
At 1 January 2015	250
Charge for the year	250
On disposals	-
At 31 December 2015	<u>500</u>
Net book values	
At 31 December 2015	<u>499</u>
At 31 December 2014	<u>749</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.