

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Ibee UK Ltd

Submission date: 02/04/2015

Original Abbreviated Balance sheet submission number : 031-847873

Original Submitted date:30/12/2014

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08/04/2015

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COMPANIES HOUSE

Ibee UK Ltd (Registered number: 07990007)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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Ibee UK Ltd

Company Information
for the Year Ended 31 March 2014

DIRECTOR:

Mr Y Terai

REGISTERED OFFICE:

c/o Fredericks
Highgate Business Centre
33 Greenwood Place
London
NW5 1LB

REGISTERED NUMBER:

07990007 (England and Wales)

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Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		1,066	707
CREDITORS			
Amounts falling due within one year		<u>2,231</u>	<u>1,090</u>
NET CURRENT LIABILITIES		<u>(1,165)</u>	<u>(383)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,165)</u>	<u>(383)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(1,167)</u>	<u>(385)</u>
SHAREHOLDERS' FUNDS		<u>(1,165)</u>	<u>(383)</u>

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 director acknowledges his 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 director on ^{02 APRIL 2015}~~28 December 2014~~ and were signed by:



Mr Y Terai - Director

AMENDED

The notes form part of these abbreviated accounts

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

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis as the company has the continuing financial support of the directors, the major creditors.

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 agency commissions and consultancy services provided during the year, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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