# Registered Number 08026051

## IQ-FOXX INDICES LTD.

## **Abbreviated Accounts**

**31 December 2014** 

#### Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		$\epsilon$	$\epsilon$
Fixed assets			
Intangible assets	2	16,025	20,080
Tangible assets	3	716	1,709
		16,741	21,789
Current assets			
Debtors		9,200	-
Cash at bank and in hand		52	12,820
		9,252	12,820
Prepayments and accrued income		4	1,008
Creditors: amounts falling due within one year		(131,813)	(128,693)
Net current assets (liabilities)		(122,557)	(114,865)
Total assets less current liabilities		(105,816)	(93,076)
Provisions for liabilities		0	(3,715)
Total net assets (liabilities)		(105,816)	(96,791)
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		(125,816)	(116,791)
Shareholders' funds		(105,816)	(96,791)

- For the year ending 31 December 2014 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 29 September 2015

And signed on their behalf by:

Miroslav Mitev, Director

Roland Meier, Director

### Notes to the Abbreviated Accounts for the period ended 31 December 2014

#### 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.

#### Intangible fixed assets 2

9	€
Cost	
At 1 January 2014	26,165
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	26,165
Amortisation	
At 1 January 2014	6,085
Charge for the year	4,055
On disposals	-
At 31 December 2014	10,140
Net book values	
At 31 December 2014	16,025
At 31 December 2013	20,080
Tangible fixed assets	

#### 3

	$\epsilon$
Cost	
At 1 January 2014	3,558
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	3,558
Depreciation	
At 1 January 2014	1,849
Charge for the year	993
On disposals	-
At 31 December 2014	2,842
Net book values	
At 31 December 2014	716

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