

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

FOR

ICITYCONCIERGE LIMITED

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FOR THE YEAR ENDED 31 JULY 2014**

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ICITYCONCIERGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014**

DIRECTOR: Mr A Hansson

REGISTERED OFFICE: 41 Melliss Avenue
43 Acqua House
London
TW9 4BY

REGISTERED NUMBER: 08043055 (England and Wales)

ACCOUNTANTS: Micro Business Team Ltd
Office 36
88-90 Hatton Garden
Holborn
London
EC1N 8PN

ABBREVIATED BALANCE SHEET
31 JULY 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		88	88
Cash at bank		<u>4</u>	<u>4</u>
		92	92
CREDITORS			
Amounts falling due within one year		<u>4,779</u>	<u>4,779</u>
NET CURRENT LIABILITIES		<u>(4,687)</u>	<u>(4,687)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,687)</u>	<u>(4,687)</u>
CAPITAL AND RESERVES			
Called up share capital	2	888	888
Profit and loss account		<u>(5,575)</u>	<u>(5,575)</u>
SHAREHOLDERS' FUNDS		<u>(4,687)</u>	<u>(4,687)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 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 director on 28 April 2015 and were signed by:

Mr A Hansson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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).

The company was dormant throughout the year ended 31 July 2014. However, reference to information relating to the period ended 31 July 2013 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
88,800	Ordinary A	1p	<u>888</u>	<u>888</u>

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.