

ERIKIBE LTD.

**Company Registration Number:
08527903 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

ERIKIBE LTD.

Company Information for the Period Ended 31st May 2015

Director:	Dr Eric Ibeonu
Registered office:	141 Chelmer Crescent Barking Essex IG11 0PY
Company Registration Number:	08527903 (England and Wales)

ERIKIBE LTD.

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	4,500	6,000
Total fixed assets:		4,500	6,000
Current assets			
Debtors:		-	5,679
Cash at bank and in hand:		39,491	8,211
Total current assets:		39,491	13,890
Creditors			
Creditors: amounts falling due within one year		31,998	10,378
Net current assets (liabilities):		7,493	3,512
Total assets less current liabilities:		11,993	9,512
Total net assets (liabilities):		11,993	9,512

The notes form part of these financial statements

ERIKIBE LTD.

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		11,893	9,412
Total shareholders funds:		<u>11,993</u>	<u>9,512</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Eric Ibeonu

Status: Director

The notes form part of these financial statements

ERIKIBE LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The Turnover Shown in the Profit and Loss Account represents revenue earned during the period exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable at 20% annual rate in order to write off each asset over its estimated useful Life.

ERIKIBE LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	7,500
At 31st May 2015:	7,500
Depreciation	
At 01st June 2014:	1,500
Charge for year:	1,500
At 31st May 2015:	3,000
Net book value	
At 31st May 2015:	4,500
At 31st May 2014:	6,000

ERIKIBE LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

