

Registered Number: 08772984

England and Wales

I Bergman (UK) Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 November 2014

I Bergman (UK) Limited
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I Bergman (UK) Limited

Accountants' Report
For the period ended 30 November 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

McMillan Woods
International House
Cray Avenue
Orpington
BR5 3RS

I Bergman (UK) Limited
Abbreviated Balance Sheet
As at 30 November 2014

	Notes	2014 £
Current assets		
Cash at bank and in hand		4,646
		4,646
Creditors: amounts falling due within one year		(19,500)
Net current liabilities		(14,854)
Total assets less current liabilities		(14,854)
Net assets/liabilities		(14,854)
Capital and reserves		
Called up share capital	2	500
Profit and loss account		(15,354)
Shareholders funds		(14,854)

For the period ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Ms. Katsue Choso Director

Date approved by the board: 03 July 2015

I Bergman (UK) Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 November 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share capital

Allotted called up and fully paid	2014
	£
500 Class A shares of £1.00 each	500
	500

500 Class A £1.00 shares have been issued during the period at par for a cash consideration of £500.

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.