

IBC CONSULTANCY LTD

Abbreviated Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

IBC CONSULTANCY LTD

Contents Page

For the year ended 30 June 2016

Accountants' Report

Balance Sheet

Notes to the Financial
Statement

IBC CONSULTANCY LTD

Accountants' Report

For the year ended 30 June 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 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.

.....
IBC CONSULTANCY LTD
CARIOCCA BUSINESS PARK 2 SAWLEY ROAD
MILES PLATTING MANCHESTER
Manchester
M40 8BB
20 July 2016

IBC CONSULTANCY LTD

Balance Sheet

As at 30 June 2016

	Notes	2016 £
Fixed assets		
Tangible fixed assets	2	3,466
		3,466
Current assets		
Debtors		500
Cash at bank and in hand		1,921
		2,421
Creditors: amount falling due within one year		(4,814)
Net current assets		(2,393)
Total assets less current liabilities		1,073
Net assets		1,073
Capital and reserves		
Profit and loss account		1,073
Shareholders funds		1,073

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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

Haddison Etchou
Director

Date approved by the board: 20 July 2016

IBC CONSULTANCY LTD

Notes to the Abbreviated Financial Statements

For the year ended 30 June 2016

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.

Research and development expenditure

Research and development expenditure is charged to the profit and loss account in the period in which it is incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 July 2015	1,185	3,000	4,185
Additions	-	-	-
Disposals	-	-	-
At 30 June 2016	1,185	3,000	4,185
Depreciation			
At 01 July 2015	-	-	-
Charge for year	119	600	719
On disposals	-	-	-
At 30 June 2016	119	600	719
Net book values			
At 30 June 2016	1,066	2,400	3,466
At 01 July 2015	1,185	3,000	4,185

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.