Registered Number 05487828

IAM SERVICES UK LIMITED

Abbreviated Accounts

30 June 2016

IAM SERVICES UK LIMITED **Registered Number 05487828**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	16,414	9,215
		16,414	9,215
Current assets			
Stocks		4,465	7,556
Debtors		4,164	8,349
Cash at bank and in hand		1,535	9,349
		10,164	25,254
Creditors: amounts falling due within one year		(9,112)	(2,791)
Net current assets (liabilities)		1,052	22,463
Total assets less current liabilities		17,466	31,678
Total net assets (liabilities)		17,466	31,678
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		16,466	30,678
Shareholders' funds		17,466	31,678

- For the year ending 30 June 2016 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 30 March 2017

And signed on their behalf by:
DAVID OKORO, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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).

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	29,017
Additions	9,500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	38,517
Depreciation	
At 1 July 2015	19,802
Charge for the year	2,301
On disposals	-
At 30 June 2016	22,103
Net book values	
At 30 June 2016	16,414
At 30 June 2015	9,215

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