
IHOST LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

FRIDAY



LD6
16/11/2012
COMPANIES HOUSE

"L1LTVXVM"

#73

IHOST LIMITED
REGISTERED NUMBER 06100921

ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2012

	Note	29 February 2012 £	28 February 2011 £
FIXED ASSETS			
Tangible assets	2	1,294	1,550
CURRENT ASSETS			
Debtors		3,129	2,375
Cash at bank		3,319	11,334
		<u>6,448</u>	<u>13,709</u>
CREDITORS , amounts falling due within one year		<u>(7,593)</u>	<u>(8,574)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,145)</u>	<u>5,135</u>
NET ASSETS		<u>149</u>	<u>6,685</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		49	6,585
SHAREHOLDERS' FUNDS		<u>149</u>	<u>6,685</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Keyvan Sadeghi
Director

Date 14 November 2012

The notes on page 2 form part of these financial statements

IHOST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of Value Added Tax

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer and communication equipment - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2011	5,722
Additions	625
At 29 February 2012	<u>6,347</u>
Depreciation	
At 1 March 2011	4,172
Charge for the year	881
At 29 February 2012	<u>5,053</u>
Net book value	
At 29 February 2012	<u>1,294</u>
At 28 February 2011	<u>1,550</u>

3. SHARE CAPITAL

	29 February 2012 £	28 February 2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>