

Registered Number 07625421

I.K.N.G. INVESTMENTS LIMITED

Abbreviated Accounts

31 May 2012

I.K.N.G. INVESTMENTS LIMITED

Registered Number 07625421

Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
Current assets			
Stocks		1,500	
Debtors		59,532	
Cash at bank and in hand		37,117	
Total current assets		<u>98,149</u>	-
Creditors: amounts falling due within one year		(58,728)	
Net current assets		39,421	
Total assets less current liabilities		<u>39,421</u>	-
Total net Assets (liabilities)		39,421	
Capital and reserves			
Called up share capital		100	
Profit and loss account		<u>39,321</u>	-
Shareholders funds		<u>39,421</u>	-

- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 November 2012

And signed on their behalf by:

Mrs K White, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Transactions with directors

During the period the directors introduced a net total of funds into the company of £34890.

3 Related party disclosures

RBL Homes Ltd A company in which the directors have a 50 percent interest. During the period the company lent a total of £426300 to RBL Homes Ltd of which £35000 remained outstanding at the period end.

4 Enter additional note title here

RBL Builders Ltd RBL Builders Ltd is a company in Messrs. Barwick and Lethbridge are directors and shareholders. Messrs. Barwick and Lethbridge are also directors and 50percent shareholders of RBL Homes Ltd a company in which I.K.N.G. Investments Ltd holds the other 50percent of shares.