Registered Number 07960813

ICONIC INSPECTION CONNECTION LTD

Abbreviated Accounts

31 March 2016

ICONIC INSPECTION CONNECTION LTD **Registered Number 07960813**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	525	1,046
Investments		-	-
		525	1,046
Current assets			
Stocks		-	-
Debtors		587	664
Investments		-	-
Cash at bank and in hand		7,349	11,193
		7,936	11,857
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,939)	(6,823)
Net current assets (liabilities)		2,997	5,034
Total assets less current liabilities		3,522	6,080
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		3,522	6,080
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		3,521	6,079
Shareholders' funds		3,522	6,080

- For the year ending 31 March 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 23 December 2016

And signed on their behalf by:
W S Allen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,849
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	2,849
Depreciation	
At 1 April 2015	1,803
Charge for the year	521
On disposals	0
At 31 March 2016	2,324
Net book values	
At 31 March 2016	525
At 31 March 2015	1,046

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