Registration number: 08002829

Investor Brands Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Investor Brands Limited
(Registration number: 08002829)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	3,780	4,412
Current assets			
Debtors		360	1,982
Cash at bank and in hand		14,202	14,134
		14,562	16,116
Creditors: Amounts falling due within one year		(6,851)	(19,598)
Net current assets/(liabilities)		7,711	(3,482)
Net assets		11,491	930
Capital and reserves			
Called up share capital	3	153	95
Profit and loss account		11,338	835
Shareholders' funds		11,491	930

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 30 November 2016 and signed on its behalf by:

S McIntyre
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

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 January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and Fittings	25% Reducing Balance
Computer Equiment	25% Reducing Balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	5,883	5,883
Additions	627	627
At 31 March 2016	6,510	6,510
Depreciation		
At 1 April 2015	1,471	1,471
Charge for the year	1,259	1,259
At 31 March 2016	2,730	2,730
Net book value		
At 31 March 2016	3,780	3,780
At 31 March 2015	4,412	4,412

3 **Share capital**

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
Ordinary shares of £1 each	153	153	95	95

New shares allotted

During the year 58 Ordinary having an aggregate nominal value of £1 were allotted for an aggregate consideration of £58.

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