

IYLE LTD

**Company Registration Number:
08023949 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

IYLE LTD

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:	2	25,555	26,881
Tangible assets:	3	10,417	11,378
Total fixed assets:		<u>35,972</u>	<u>38,259</u>
Current assets			
Debtors:		5,675	5,280
Cash at bank and in hand:		15,137	15,797
Total current assets:		<u>20,812</u>	<u>21,077</u>
Creditors: amounts falling due within one year:		(199)	(1,281)
Net current assets (liabilities):		<u>20,613</u>	<u>19,796</u>
Total assets less current liabilities:		56,585	58,055
Creditors: amounts falling due after more than one year:		(56,150)	(56,150)
Provision for liabilities:			(1,600)
Total net assets (liabilities):		<u><u>435</u></u>	<u><u>305</u></u>

The notes form part of these financial statements

IYLE LTD

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	100	100
Profit and loss account:		335	205
Shareholders funds:		<u>435</u>	<u>305</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 13 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Salako
Status: Director

The notes form part of these financial statements

IYLE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Valuation information and policy

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

IYLE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Intangible assets

	Total
Cost	£
01 May 2015:	29,533
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>29,533</u>
Amortisation	
01 May 2015:	2,652
Provided during the period:	1,326
On disposals:	0
Other Adjustments:	0
30 April 2016:	<u>3,978</u>
Net book value	
30 April 2016:	<u>25,555</u>
30 April 2015:	<u>26,881</u>

IYLE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Tangible assets

	Total
Cost	£
01 May 2015:	13,723
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>13,723</u>
Depreciation	
01 May 2015:	2,345
Charge for year:	961
On disposals:	0
Other adjustments:	0
30 April 2016:	<u>3,306</u>
Net book value	
30 April 2016:	<u>10,417</u>
30 April 2015:	<u>11,378</u>

IYLE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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