Registered Number 08856348

ILC SEARCH LTD.

Abbreviated Accounts

31 January 2016

ILC SEARCH LTD. **Registered Number 08856348**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	419	629
		419	629
Current assets			
Debtors		4,369	10,493
Cash at bank and in hand		8	7,691
		4,377	18,184
Creditors: amounts falling due within one year		(15,081)	(17,331)
Net current assets (liabilities)		(10,704)	853
Total assets less current liabilities		(10,285)	1,482
Total net assets (liabilities)		(10,285)	1,482
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(10,385)	1,382
Shareholders' funds		(10,285)	1,482

- For the year ending 31 January 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 25 July 2016

And signed on their behalf by:
Jeremy Pickering, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 February 2015	839
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	839
Depreciation	
At 1 February 2015	210
Charge for the year	210
On disposals	-
At 31 January 2016	420
Net book values	
At 31 January 2016	419
At 31 January 2015	629

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