

Registered Number 08931663

IESG LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	21,240
		<u>21,240</u>
Current assets		
Debtors		1,796
Cash at bank and in hand		6,430
		<u>8,226</u>
Creditors: amounts falling due within one year		<u>(28,737)</u>
Net current assets (liabilities)		<u>(20,511)</u>
Total assets less current liabilities		<u>729</u>
Total net assets (liabilities)		<u>729</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		629
Shareholders' funds		<u>729</u>

- For the year ending 31 March 2015 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 20 November 2015

And signed on their behalf by:

M S Ghouse, Director

Dr I Ekneligoda, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of trade discounts.

Tangible assets depreciation policy

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Cars reducing balance 15%

Other accounting policies**TRANSACTIONS WITH DIRECTORS**

Included in other debtors was £898 owed by Dr I Ekncligoda, a director, to the company and £899 owed by M B S Ghouse, a director, to the company.

2 Tangible fixed assets

	£
Cost	
Additions	24,990
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>24,990</u>
Depreciation	
Charge for the year	3,750
On disposals	-
At 31 March 2015	<u>3,750</u>
Net book values	
At 31 March 2015	<u><u>21,240</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
40 A Ordinary shares of £1 each	40
40 B Ordinary shares of £1 each	40

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 1072 of the Companies Act 2006.