Registered Number SC354821

IKON INTERNATIONAL ASSOCIATES LTD

Abbreviated Accounts

28 February 2010

IKON INTERNATIONAL ASSOCIATES LTD **Registered Number SC354821**

Balance Sheet as at 28 February 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		1,593
Total fixed assets			1,593
Current assets			
Debtors		29,238	
Cash at bank and in hand		861	
Total current assets		30,099	
Creditors: amounts falling due within one year		(36,930)	
Net current assets			(6,831)
Total assets less current liabilities			(5,238)
Total net Assets (liabilities)			(5,238)
Capital and reserves			
Called up share capital			1
Profit and loss account			(5,239)
Shareholders funds			(5,238)

a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 November 2010

And signed on their behalf by:
Nataliia Hinde, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,789
disposals	
revaluations	
transfers	
At 28 February 2010	1,789
Depreciation	
At	
Charge for year	196
on disposals	
At 28 February 2010	196
Net Book Value	
At	
At 28 February 2010	1,593

3 Transactions with directors

Included in creditors is an amount due to the director of £11,934. This balance is interest free, unsecured and has no fixed terms of repayment. Consultancy fees were charged by the director to the company during the year totalling £3,320.

3 Going Concern

The director will continue to support the company if required.