Registered Number : SC440193
Scotland

IB MEDIA PLUS & MARKETING LTD

Abbreviated Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

IB MEDIA PLUS & MARKETING LTD

Contents Page

For the year ended 31 January 2016

Accountants' Report

Balance Sheet

Notes to the Financial Statement

IB MEDIA PLUS & MARKETING LTD

Accountants' Report

For the year ended 31 January 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Business Wisdom Centre Ltd
Caledonian Suite, Regent Court
70 West Regent Street
Glasgow
G2 2QZ
31 October 2016

IB MEDIA PLUS & MARKETING LTD

Balance Sheet

As at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	12,186	9,941
		12,186	**9,941**
Current assets			
Debtors		1,019	2,719
Cash at bank and in hand		1,103	19
		2,122	**2,738**
Creditors: amount falling due within one year		(4,164)	(2,021)
Net current assets		**(2,042)**	**717**
Total assets less current liabilities		10,144	10,658
Creditors: amount falling due more than one year		(2,819)	(2,819)
Net assets		**7,325**	**7,839**
Capital and reserves			
Called up share capital		11,000	11,000
Profit and loss account		(3,675)	(3,161)
Shareholders funds		**7,325**	**7,839**

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Mr Nurudeen Adeniyi Sojimade
Director

Date approved by the board: 31 October 2016

IB MEDIA PLUS & MARKETING LTD

Notes to the Abbreviated Financial Statements

For the year ended 31 January 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Fixture 7 Fitting at 20% Reducing Rate, and Office Equipment at 25 Reducing rate.

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	**Total**
	£	**£**	**£**
At 01 February 2015	185	15,047	15,232
Additions	-	-	-
Disposals	-	-	-
At 31 January 2016	**185**	**15,047**	**15,232**
Depreciation			
At 01 February 2015	7	2,477	2,484
Charge for year	36	526	562
On disposals	-	-	-
At 31 January 2016	**43**	**3,003**	**3,046**
Net book values			
At 31 January 2016	**142**	**12,044**	**12,186**
At 01 February 2015	**178**	**12,570**	**12,748**

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.