IDAHO SERVICES LTD

Company Registration Number:
SC454599 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

IDAHO SERVICES LTD

Abbreviated Balance sheet

As at 31 July 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**3,622**	4,681
Total fixed assets:		**3,622**	4,681
Current assets			
Cash at bank and in hand:		**24,516**	18,808
Total current assets:		**24,516**	18,808
Creditors: amounts falling due within one year:		**(11,542)**	(10,666)
Net current assets (liabilities):		**12,974**	8,142
Total assets less current liabilities:		**16,596**	12,823
Total net assets (liabilities):		**16,596**	12,823

The notes form part of these financial statements

IDAHO SERVICES LTD

Balance sheet continued

As at 31 July 2016

	Notes	*2016*	*2015*
		£	**£**
Capital and reserves			
Called up share capital:	3	**9**	9
Profit and loss account:		**16,587**	12,814
Shareholders funds:		**16,596**	12,823

For the year ending 31 July 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 (effective April 2008).

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

SIGNED ON BEHALF OF THE BOARD BY:

Name: Eghosa Urubusi
Status: Director

The notes form part of these financial statements

IDAHO SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statement has been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The Turnover shown in the Profit and Loss account represents revenue earned during the period exclusive of VAT.

Tangible fixed assets depreciation policy

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

Motor Vehicle - 25%
Equipment - 25%

IDAHO SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	6,242
Additions:	669
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	6,911
Depreciation	
01 August 2015:	1,561
Charge for year:	1,728
On disposals:	0
Other adjustments:	0
31 July 2016:	3,289
Net book value	
31 July 2016:	**3,622**
31 July 2015:	**4,681**

IDAHO SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	9	1.00	**9**
Preference shares:			**0**
Total share capital (£):			**9**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	9	1.00	**9**
Preference shares:			**0**
Total share capital (£):			**9**

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.