

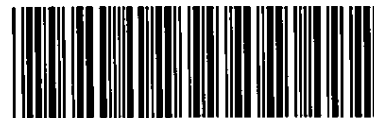
Registered number
6508332

IKON ACCOUNTANCY LIMITED

Abbreviated Accounts

31 March 2009

SATURDAY



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28/11/2009

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COMPANIES HOUSE

IKON ACCOUNTANCY LIMITED
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £
Current assets		
Cash at bank and in hand	615	
Creditors: amounts falling due within one year	(515)	
Net current assets		100
Net assets		100
Capital and reserves		
Called up share capital	4	100
Shareholders' funds		100

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr N S Williams
 Director

Approved by the board on 24 November 2009

IKON ACCOUNTANCY LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

Additions	50,870
Disposals	(38,153)
At 31 March 2009	<u>12,717</u>

Amortisation

Provided during the period	12,717
At 31 March 2009	<u>12,717</u>

Net book value

At 31 March 2009	<u>-</u>
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IKON ACCOUNTANCY LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

3 Tangible fixed assets		£
Cost		
Additions		818
Disposals		(818)
		<hr/>
At 31 March 2009		-
Depreciation		
		<hr/>
At 31 March 2009		-
Net book value		
At 31 March 2009		<hr/> -
4 Share capital		2009
		£
Authorised:		
Ordinary shares of £1 each		<hr/> 1,000
	2009	2009
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	<hr/> 100

During the year one hundred Ordinary shares of £1 each were issued