

INTERCONTINENTAL BUSINESS ASSOCIATES LIMITED
Registration Number : 2216376

205 , High Street
DORKING
Surrey
RH4 1RU

ABBREVIATED ACCOUNTS
For the year ended the 31st.December 2014

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DAR ACCOUNTANCY

4 , Chippendale Close
Blackwater
Camberley
Surrey
GU17 9DS

MONDAY



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COMPANIES HOUSE

INTERCONTINENTAL BUSINESS ASSOCIATES LIMITED
Abbreviated Balance Sheet
as at the 31st. December 2014

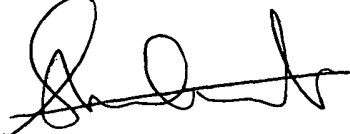
	Notes	2014 £	2014 £	2013 £	2013 £
Fixed Assets	2		4200		5519
Current Assets					
Debtors		173982		166268	
Bank and Cash		2017		3112	
		175999		169380	
Creditors: amounts falling					
due within one year		-41303		-44743	
due after one year		0		0	
Net Current Assets		134696	134696	124637	124637
Total Assets Less					
Current Liabilities			138896		130156
Capital and Reserves					
Called up share capital	3		100		100
Profit and Loss Account			138796		130056
Shareholders' Funds			138896		130156

The notes on pages 2 and 3 form an integral part of these financial statements.

Director's Responsibilities :

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts under the Companies Act 2006.
- The company's director acknowledges his responsibility for preparing accounts which give a "true and fair view" of the state of affairs of the company and of its profit or loss for the year.
- The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.
- The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The abbreviated accounts approved by the Board on the 25th. September 2015 and signed on its behalf by :



S.W.R.SMITH

Director

Intercontinental Business Associates Limited

Registration Number : 2216376

Registered Office : 205, High Street ,Dorking, Surrey, RH4 1RU

INTERCONTINENTAL BUSINESS ASSOCIATES LIMITED

Notes to the Abbreviated Financial Statements for the year ended the 31st December 2014

Note

1 Accounting Policies

1.1 Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

1.2 Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at the following annual rates in order to write off the cost of each asset on a reducing balance basis over its estimated useful life :

Computer Equipment	25%
Office Equipment	25%
Motor Vehicles	25%

1.4 Stock

Stock is valued at the lower of invoiced cost and net realisable value, after making due allowances for obsolete and slow moving items.

2 Tangible Fixed Assets	Computer Equipt.	Office Equipt.	Motor Vehicles	Total £
Cost				
At 1st.January 2014	19238	62529	21590	103357
Additions	0	0	0	0
Disposals	0	0	0	0
At 31st.December 2014	19238	62529	21590	103357
Depreciation				
At 1st.January 2014	19139	61248	17451	97838
Charge for the year	-1	282	1038	1319
Disposals	0	0	0	0
At 31st.December 2014	19138	61530	18489	99157
Net Book Value:				
At 31st.December 2014	100	999	3101	4200
At 31st.December 2013	99	1281	4139	5519

INTERCONTINENTAL BUSINESS ASSOCIATES LIMITED**Notes to the Abbreviated Financial Statements for the year ended the 31st. December 2014**

3	Share Capital	2014 £	2013 £
	Authorised :		
	10000 ordinary shares of £1 each	10000	10000
	Allotted, called up and fully paid :		
	100 ordinary shares of £1 each	100	100
4	Directors' Emoluments		
	Aggregate emoluments paid to the company director	222	360
5	Dividends Declared		
	Gross dividend declared for the period ended the 31st. December 2014	0	0
6	Corporation Tax		
	Corporation tax for the year to the 31st. December 2014	0	0