

IP (UK) LTD

**Company Registration Number:
08003201 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

IP (UK) LTD

Company Information for the Period Ended 31st March 2015

Director:	Mohammed Panchbhaya
Registered office:	9 Olive Street Bolton BL3 3PD
Company Registration Number:	08003201 (England and Wales)

IP (UK) LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	13,332	19,950
Total fixed assets:		<u>13,332</u>	<u>19,950</u>
Current assets			
Stocks:		7,500	11,800
Debtors:		450	422
Cash at bank and in hand:		3,346	1,569
Total current assets:		<u>11,296</u>	<u>13,791</u>
Creditors			
Creditors: amounts falling due within one year		1,247	4,019
Net current assets (liabilities):		<u>10,049</u>	<u>9,772</u>
Total assets less current liabilities:		23,381	29,722
Creditors: amounts falling due after more than one year:		134,972	99,554
Total net assets (liabilities):		<u>(111,591)</u>	<u>(69,832)</u>

The notes form part of these financial statements

IP (UK) LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(111,691)	(69,932)
Total shareholders funds:		<u>(111,591)</u>	<u>(69,832)</u>

For the year ending 31 March 2015 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 2008).

The financial statements were approved by the Board of Directors on 04 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohammed Panchbhaya

Status: Director

The notes form part of these financial statements

IP (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total income received by the company.

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.
Equipment 20% straight line Fixtures & Fittings 20% straight line

IP (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	33,084
At 31st March 2015:	33,084
Depreciation	
At 01st April 2014:	13,134
Charge for year:	6,618
At 31st March 2015:	19,752
Net book value	
At 31st March 2015:	13,332
At 31st March 2014:	19,950

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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