

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

IAB Services Limited

THURSDAY



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COMPANIES HOUSE

IAB Services Limited

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for the Year Ended 31 March 2016

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IAB Services Limited

Company Information  
for the Year Ended 31 March 2016

**DIRECTOR:** I A Barton

**SECRETARY:** Mrs R Barton

**REGISTERED OFFICE:** 3 Walmsley Drive  
Rainford  
St Helens  
Cheshire  
WA11 8EN

**REGISTERED NUMBER:** 06128601 (England and Wales)

**ACCOUNTANTS:** Anthony Gray & Co  
Smithy Cottage  
28 Church Lane  
Culcheth  
Warrington  
Cheshire  
WA3 5DJ

**Abbreviated Balance Sheet**

**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		130		130
<b>CURRENT ASSETS</b>					
Cash at bank		2,829		11,314	
<b>CREDITORS</b>					
Amounts falling due within one year		3,233		795	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(404)		10,519
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(274)		10,649
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			(275)		10,648
<b>SHAREHOLDERS' FUNDS</b>			(274)		10,649

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 May 2016 and were signed by:



I A Barton - Director

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	555
<b>DEPRECIATION</b>	
At 1 April 2015	
and 31 March 2016	425
<b>NET BOOK VALUE</b>	
At 31 March 2016	130
At 31 March 2015	130

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	1	1	1