Registered number
08592705

Ironmoor Ltd

Abbreviated Accounts

31 July 2015

Ironmoor Ltd

Registered number: 08592705

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		187,797
Current assets			
Stocks		65,392	
Debtors		5,200	
Cash at bank and in hand		44,177	
		114,769	
Creditors: amounts falling due within one year		(334,002)	
Net current (liabilities)/assets			(219,233)
Net (liabilities)/assets			(31,436)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(31,437)
Shareholders' funds			(31,436)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Nanthakumar

Director

Approved by the board on 24 December 2015

Ironmoor Ltd

Notes to the Abbreviated Accounts

for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts 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 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		25% Reducing Balance
	0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	200,317
At 31 July 2015	200,317
Depreciation	
Charge for the year	12,520
At 31 July 2015	12,520
Net book value	
At 31 July 2015	187,797

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

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