

**I-COM (BRIGHTON) LIMITED**

**Company Registration Number:  
07410944 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

SUBMITTED

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# **I-COM (BRIGHTON) LIMITED**

## **Company Information for the Period Ended 31st October 2012**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Andrew Burnyeat  |
| <b>Registered office:</b>           | 19a Little Preston Street<br>Brighton<br>East Sussex<br>BN1 2HQ<br>GBR |
| <b>Company Registration Number:</b> | 07410944 (England and Wales)   |

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# I-COM (BRIGHTON) LIMITED

## Abbreviated Balance sheet As at 31st October 2012

|  | Notes | 2012<br>£                | 2011<br>£                |
|--|-------|--------------------------|--------------------------|
| <b>Fixed assets</b>                                      |       |                          |                          |
| Tangible assets:   | 2     | 5,111                    | 5,750                    |
| <b>Total fixed assets:</b>                               |       | <u>5,111</u>             | <u>5,750</u>             |
| <b>Current assets</b>                                    |       |                          |                          |
| Cash at bank and in hand:                                |       | 354                      | 2,011                    |
| <b>Total current assets:</b>                             |       | <u>354</u>               | <u>2,011</u>             |
| <b>Creditors</b>   |       |                          |                          |
| <b>Net current assets (liabilities):</b>                 |       | <u>354</u>               | <u>2,011</u>             |
| <b>Total assets less current liabilities:</b>            |       | <b>5,465</b>             | 7,761                    |
| Creditors: amounts falling due after more than one year: |       | 37,212                   | 42,601                   |
| <b>Total net assets (liabilities):</b>                   |       | <u><b>( 31,747 )</b></u> | <u><b>( 34,840 )</b></u> |

The notes form part of these financial statements

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# I-COM (BRIGHTON) LIMITED

## Abbreviated Balance sheet As at 31st October 2012 continued

|                                  | Notes | 2012<br>£         | 2011<br>£         |
|----------------------------------|-------|-------------------|-------------------|
| <b>Capital and reserves</b>      |       |                   |                   |
| Called up share capital:         | 3     | 1                 | 1                 |
| Profit and Loss account:         |       | ( 31,748 )        | ( 34,841 )        |
| <b>Total shareholders funds:</b> |       | <u>( 31,747 )</u> | <u>( 34,840 )</u> |

For the year ending 31 October 2012 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 16 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Burnyeat  
Status: Director

The notes form part of these financial statements

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# **I-COM (BRIGHTON) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the FRSSE provisions as currently updated.

#### **Turnover policy**

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.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 10% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

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# I-COM (BRIGHTON) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 2. Tangible assets

|                        | Total    |
|------------------------|----------|
| <b>Cost</b>            | <b>£</b> |
| At 01st November 2011: | 5,750    |
| At 31st October 2012:  | 5,750    |
| <b>Depreciation</b>    |          |
| Charge for year:       | 639      |
| At 31st October 2012:  | 639      |
| <b>Net book value</b>  |          |
| At 31st October 2012:  | 5,111    |
| At 31st October 2011:  | 5,750    |

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# I-COM (BRIGHTON) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2011     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |
| Current period       |                  |                         | 2012     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |

