

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014**

**FOR**

**IGUANA BUSINESS CONSULTANCY LIMITED**

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**For The Year Ended 30 June 2014**

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**IGUANA BUSINESS CONSULTANCY LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 30 June 2014**

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**DIRECTOR:** Mr M Adams

**REGISTERED OFFICE:** Mill Cottage  
Mill Lane  
Cherhill  
Wiltshire  
SN11 8XS

**REGISTERED NUMBER:** 05184030 (England and Wales)

**ACCOUNTANTS:** 1st Accounting and Consulting Limited  
Chartered Accountants  
1st Group  
Bow Court  
Coventry  
CV5 6SP

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
IGUANA BUSINESS CONSULTANCY LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Iguana Business Consultancy Limited for the year ended 30 June 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Iguana Business Consultancy Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Iguana Business Consultancy Limited and state those matters that we have agreed to state to the director of Iguana Business Consultancy Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Iguana Business Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Iguana Business Consultancy Limited. You consider that Iguana Business Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Iguana Business Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

1st Accounting and Consulting Limited  
Chartered Accountants  
1st Group  
Bow Court  
Coventry  
CV5 6SP

25 March 2015

**ABBREVIATED BALANCE SHEET**

30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		33,964		45,284
<b>CURRENT ASSETS</b>					
Debtors		495		8,308	
Cash at bank		<u>768</u>		<u>16,941</u>	
		1,263		25,249	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,162</u>		<u>51,580</u>	
<b>NET CURRENT LIABILITIES</b>			(27,899)		(26,331)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,065		18,953
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>22,569</u>		<u>25,338</u>
<b>NET LIABILITIES</b>			<u>(16,504)</u>		<u>(6,385)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(16,506)</u>		<u>(6,387)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(16,504)</u>		<u>(6,385)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 25 March 2015 and were signed by:

Mr M Adams - Director

The notes on page 4 form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 June 2014**

**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 April 2008).

**Turnover**

Turnover represents the net invoiced sales of services, excluding value added tax, and after adjustment for the movement in work in progress.

**Tangible fixed assets**

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	<u>64,961</u>
<b>DEPRECIATION</b>	
At 1 July 2013	19,677
Charge for year	<u>11,320</u>
At 30 June 2014	<u>30,997</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>33,964</u>
At 30 June 2013	<u>45,284</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1	Ordinary	£1	1	1
1	B Ordinary	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.