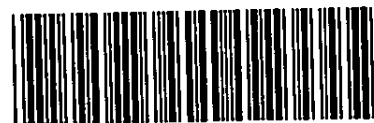


Registered Number: 08003201

**IP (UK) Ltd
259 Derby Street
Bolton
BL3 2TD**

**Abbreviated Accounts
for the year ended
31 March 2013**

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COMPANIES HOUSE

IP (UK) Ltd
Abbreviated Accounts
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IP (UK) Ltd
Abbreviated Accounts
Company Information

Directors

Mr Mohammed Panchbhaya

Accountants

AAFS
9 Olive Street
Bolton
BL3 3PD

Registered Office

259 Derby Street
Bolton
BL3 2TD

Companies House Registration Number

08003201

**IP (UK) Ltd
Abbreviated Accounts
Directors Report**

The directors present the report and accounts for IP (UK) Ltd for the year ended 31 March 2013

Principal Activities

IP (UK) Ltd's principal activity during the year was that of a quality fast food outlet

Directors

The following individual served as directors of IP (UK) Ltd during the year

Mr Mohammed Panchbhaya

Mr Ahmed Panchbhaya

Political & Charitable Donations

IP (UK) Ltd made no political or charitable donations during the year

A handwritten signature in black ink, appearing to be 'Mohammed Panchbhaya', with a long horizontal stroke extending to the right.

Mohammed Panchbhaya
Director

IP (UK) Ltd
Abbreviated Accounts
Accountants Report

Accountants report to the directors of IP (UK) Ltd

As directors of IP (UK) Ltd you consider the company exempt from audit of the accounts for the year ended 31 March 2013. You have acknowledged on the balance sheet your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit and loss for the financial year.

In accordance with your instructions we have compiled these accounts which comprise the profit and loss account, balance sheet and related notes from the accounting records of the company and on the basis of the information and explanations provided to us.

We have not carried out an audit or any other review and therefore we do not express any opinions on these accounts.

AAFS
9 Olive Street
Bolton
BL3 3PD

IP (UK) Ltd
 Abbreviated Accounts
 Profit and Loss account for the year ended 31 March 2013

	NOTES	2013 £
Turnover		74,363
Cost of Sales		(29,104)
GROSS PROFIT		45,259
Administration Expenses		(68,172)
Other Operating Income		-
Operating Profit / (Loss)	2	(22,913)
Tax on Ordinary Activities	3	-
Profit / (Loss) for the year		<u>(22,913)</u>

IP (UK) Ltd
Abbreviated Accounts
Balance Sheet as at 31 March 2013

	NOTES	£	£
<u>Fixed Assets</u>			
Tangible Fixed Assets	4		26,072
			<u>26,072</u>
<u>Current Assets</u>			
Stock		6,300	
Debtors	5	1,400	
Cash at Bank & in Hand		<u>1,569</u>	
		9,269	
<u>Creditors</u>			
Amounts falling due within one year	6	<u>1,910</u>	
		1,910	
<u>Net Current Assets</u>			7,359
<u>Total Assets Less</u>			
<u>Current Liabilities</u>			<u>33,431</u>
<u>Creditors</u>			
Amounts falling due after more than one year	7		(56,244)
NET ASSETS / (LIABILITIES)			<u><u>(22,813)</u></u>
<u>Capital & Reserves</u>			
Shares	8		100
Profit/Loss Account	9		(22,913)
SHAREHOLDERS FUNDS			<u><u>(22,813)</u></u>

IP (UK) Ltd
Abbreviated Accounts
Balance Sheet as at 31 March 2013

For the year ending 31 March 2013 the company was entitled to exemption under section 477(2) of the Companies Act 2006 and that no member has required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- (i) ensuring the company keeps accounting records which comply with section 386, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 25 November 2013



Mohammed Panchbhaya
Director

IP (UK) Ltd
Notes to the Abbreviated Accounts
as at 31 March 2013

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Income

Income represents the total revenue received by the company

Depreciation

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

Deferred Taxation

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future

IP (UK) Ltd
Notes to the Abbreviated Accounts
as at 31 March 2013

2 Operating Profit / (Loss)

The operating profit is stated after charging

	2,013
	£
Depreciation - owned assets	<u>6,518</u>
Director's Remuneration	<u>19,107</u>

3 Taxation

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period

4 Fixed Asset Register

	Equipment £	Fixtures & Fittings £	Total £
Cost			
At March 2012	-	-	-
Additions	21,490	11,100	32,590
At 31 March 2013	<u>21,490</u>	<u>11,100</u>	<u>32,590</u>
Depreciation			
At March 2012	-	-	-
Charge for the period	4,298	2,220	6,518
At 31 March 2013	<u>4,298</u>	<u>2,220</u>	<u>6,518</u>
Net Book Value			
At March 2012	-	-	-
At 31 March 2013	<u>17,192</u>	<u>8,880</u>	<u>26,072</u>

IP (UK) Ltd
Notes to the Abbreviated Accounts
as at 31 March 2013

5 **Debtors** 2013
£

Npower - Refund	1,400
	<u>1,400</u>

6 **Creditors** 2013
Amounts falling due within one year £

HMRC	167
Accrued Expenses	1,743
	<u>1,910</u>

7 **Creditors** 2013
Amounts falling due after more than one year £

Director's Current Account	(56,244)
	<u>(56,244)</u>

8 **Share Capital**

	No	£
Authorised		
Ordinary Shares of £1 00 each	100	100
Allotted, called up & fully paid		
Ordinary Shares of £1 00 each	100	100

IP (UK) Ltd
Notes to the Abbreviated Accounts
as at 31 March 2013

9	<u>Profit & Loss Account</u>	2013 £
	Balance brought forward	-
	Profit / (Loss) for the year	(22,913)
		<u>(22,913)</u>