

REGISTERED NUMBER: 07489149 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
I Boianciu Ltd

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for the Year Ended 31 January 2016**

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I Boiangiu Ltd

Company Information for the Year Ended 31 January 2016

DIRECTORS:

Dr I Boiangiu
Ms G Miinea

REGISTERED OFFICE:

284 Uppingham Road
Leicester
Leicestershire
LE5 2BE

REGISTERED NUMBER:

07489149 (England and Wales)

ACCOUNTANTS:

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

I Boiangiu Ltd (Registered number: 07489149)

**Abbreviated Balance Sheet
31 January 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>138</u>		<u>184</u>
			138		184
CURRENT ASSETS					
Debtors		24,730		40,682	
Cash at bank		<u>236,289</u>		<u>179,676</u>	
		261,019		220,358	
CREDITORS					
Amounts falling due within one year		<u>30,796</u>		<u>33,619</u>	
NET CURRENT ASSETS			<u>230,223</u>		<u>186,739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>230,361</u>		<u>186,923</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>230,261</u>		<u>186,823</u>
SHAREHOLDERS' FUNDS			<u>230,361</u>		<u>186,923</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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 notes form part of these abbreviated accounts

I Boianciu Ltd (Registered number: 07489149)

Abbreviated Balance Sheet - continued
31 January 2016

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 Board of Directors on 4 August 2016 and were signed on its behalf by:

Dr I Boianciu - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016**

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 trading income accrued during the period shown by these financial statements.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of two years.

Tangible fixed assets

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

Computer equipment - 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	<u>25,000</u>
AMORTISATION	
At 1 February 2015 and 31 January 2016	<u>25,000</u>
NET BOOK VALUE	
At 31 January 2016	<u>-</u>
At 31 January 2015	<u>-</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	
and 31 January 2016	<u>589</u>
DEPRECIATION	
At 1 February 2015	405
Charge for year	<u>46</u>
At 31 January 2016	<u>451</u>
NET BOOK VALUE	
At 31 January 2016	<u>138</u>
At 31 January 2015	<u>184</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The company pays a rent of £3,000 per annum to Mr Boiangiu for a licence to operate an office in his home. This is at arm's length, market rates.

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.