

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016
FOR
IGCS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

IGCS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	I D Grove Mrs A L Snelling
REGISTERED OFFICE:	Westminster St James 50 Broadway St James Park London London SW1H 0RG
REGISTERED NUMBER:	06997999
ACCOUNTANTS:	Saxon & Co. Kings Chambers Queens Cross High Street Dudley West Midlands DY1 1QT

ABBREVIATED BALANCE SHEET
31 MARCH
2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		738		983
CURRENT ASSETS					
Debtors		2,091		2,091	
Cash at bank		<u>89,189</u>		<u>103,690</u>	
		91,280		105,781	
CREDITORS					
Amounts falling due within one year		<u>2,017</u>		<u>3,404</u>	
NET CURRENT ASSETS			<u>89,263</u>		<u>102,377</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			90,001		103,360
PROVISIONS FOR LIABILITIES			<u>148</u>		<u>197</u>
NET ASSETS			<u><u>89,853</u></u>		<u><u>103,163</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>89,851</u>		<u>103,161</u>
SHAREHOLDERS' FUNDS			<u><u>89,853</u></u>		<u><u>103,163</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.
- (b)

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 21 December 2016 and were signed on its behalf
by:

I D Grove - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 net invoiced sales of services, excluding value added tax.

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.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2015
and 31 March 2016

2,342

DEPRECIATION

At 1 April 2015
Charge for year
At 31 March 2016

1,359
245
1,604

NET BOOK VALUE

At 31 March 2016
At 31 March 2015

738
983

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1
1	Ordinary 'A'	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>