

IGO (EUROPE) LIMITED

**Company Registration Number:
05565215 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

IGO (EUROPE) LIMITED

Company Information for the Period Ended 30th September 2015

Director:	S J WILKS
Company secretary:	J M WILKS
Registered office:	Greenacres, Chase Lane Stone Staffordshire ST15 0RG
Company Registration Number:	05565215 (England and Wales)

IGO (EUROPE) LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		100,730	75,301
Total current assets:		<u>100,730</u>	<u>75,301</u>
Creditors			
Creditors: amounts falling due within one year	6	33,108	24,365
Net current assets (liabilities):		<u>67,622</u>	<u>50,936</u>
Total assets less current liabilities:		67,622	50,936
Total net assets (liabilities):		<u><u>67,622</u></u>	<u><u>50,936</u></u>

The notes form part of these financial statements

IGO (EUROPE) LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		67,522	50,836
Total shareholders funds:		<u>67,622</u>	<u>50,936</u>

For the year ending 30 September 2015 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.

The financial statements were approved by the Board of Directors on 07 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: S J WILKS

Status: Director

The notes form part of these financial statements

IGO (EUROPE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

Turnover policy

Turnover represents the total invoice value, excluding Value Added Tax ,of sales made during the year worldwide

IGO (EUROPE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

6. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	18,130	14,679
Accruals and deferred income:	14,978	9,686
Total:	<u>33,108</u>	<u>24,365</u>

IGO (EUROPE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
