Registered	number:	2844338
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# INTERNATIONAL BUSINESS CONSULTANCY LIMITED

### **UNAUDITED**

## **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31 AUGUST 2016

# INTERNATIONAL BUSINESS CONSULTANCY LIMITED REGISTERED NUMBER: 2844338

### ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2016

		2016		2015	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,947		2,291
CURRENT ASSETS					
Debtors		147		3,450	
CREDITORS: amounts falling due within one year		(4,463)		(11,299)	
NET CURRENT LIABILITIES			(4,316)	<del></del>	(7,849)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,369)		(5,558)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(2,371)		(5,560)
SHAREHOLDERS' DEFICIT			(2,369)		(5,558)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 19 October 2016.

### Mrs. S. Chatterjee

Director

The notes on page 2 form part of these financial statements.

### INTERNATIONAL BUSINESS CONSULTANCY LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

#### 1. ACCOUNTING POLICIES

### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 15% reducing balance

### 2. TANGIBLE FIXED ASSETS

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Cost		
At 1 September 2015 and 31 August 2016		9,307
Depreciation		
At 1 September 2015		7,016
Charge for the year		344
At 31 August 2016		7,360
Net book value		
At 31 August 2016		1,947
At 31 August 2015		2,291
SHARE CAPITAL		
	2016	2015
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	

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£

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