

Registered number
03096884

iElectronics Limited

Abbreviated Accounts

30 June 2015

iElectronics Limited**Registered number:** 03096884**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	800	2,280
Current assets			
Stocks		1,424	1,272
Cash at bank and in hand		11,740	2,756
		<u>13,164</u>	<u>4,028</u>
Creditors: amounts falling due within one year		<u>(2,444)</u>	<u>(1,247)</u>
Net current assets		10,720	2,781
Net assets		<u>11,520</u>	<u>5,061</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,518	5,059
Shareholder's funds		<u>11,520</u>	<u>5,061</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R H Montanaro

Director

Approved by the board on 3 August 2015

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 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
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Stock is valued at the lower of cost and net realisable value.

Cost

At 1 July 2014	5,580
Additions	1,200
Disposals	(5,580)
At 30 June 2015	<u>1,200</u>

At 1 July 2014	3,300
Charge for the year	2,680
On disposals	(5,580)
At 30 June 2015	400

At 30 June 2015	800
At 30 June 2014	2,280

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	2
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