

IBW Voids Limited

Unaudited [Abbreviated Accounts](#)
for the Year Ended 31 March 2014

IBW Voids Limited

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IBW Voids Limited
(Registration number: 05006796)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		3,018	4,025
Current assets			
Stocks		2,275	2,850
Debtors		36,855	34,178
Cash at bank and in hand		15,410	3,979
		54,540	41,007
Creditors: Amounts falling due within one year		(84,393)	(115,543)
Net current liabilities		(29,853)	(74,536)
Net liabilities		(26,835)	(70,511)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(26,837)	(70,513)
Shareholders' deficit		(26,835)	(70,511)

For the year ending 31 March 2014 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 director acknowledges his 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 .

Approved by the director on 16 December 2014

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I Worsfold
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

IBW Voids Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
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1 Accounting policies

Basis of preparation

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 April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicle	25% reducing balance basis
Office equipment	25% reducing balance basis

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	15,213	15,213
At 31 March 2014	15,213	15,213
Depreciation		
At 1 April 2013	11,188	11,188
Charge for the year	1,007	1,007
At 31 March 2014	12,195	12,195
Net book value		
At 31 March 2014	3,018	3,018
At 31 March 2013	4,025	4,025

IBW Voids Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
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3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

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