

Registered Number 07854338

IC CODE LTD

Abbreviated Accounts

30 November 2016

**Abbreviated Balance Sheet as at 30 November
2016**

07854338

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		14,872	15,446
		<u>14,872</u>	<u>15,446</u>
Net current assets (liabilities)		<u>14,872</u>	<u>15,446</u>
Total assets less current liabilities		<u>14,872</u>	<u>15,446</u>
Total net assets (liabilities)		<u>14,872</u>	<u>15,446</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,870	15,444
Shareholders' funds		<u>14,872</u>	<u>15,446</u>

- For the year ending 30 November 2016 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.

Approved by the Board on 14 February 2017

And signed on their behalf by:

Filip Georgiev, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Turnover policy

Turnover Policy