

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 9 MARCH 2012 TO 31 MAY 2013
FOR
IGRA ZNAK LTD.

IGRA ZNAK LTD. (REGISTERED NUMBER: 07984047)

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for the Period 9 March 2012 to 31 May 2013

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IGRA ZNAK LTD.

COMPANY INFORMATION
for the Period 9 March 2012 to 31 May 2013

DIRECTOR: V Strobach

SECRETARY: Form Online Limited

REGISTERED OFFICE: 6 Bexley Square
Salford
Manchester
M3 6BZ

REGISTERED NUMBER: 07984047 (England and Wales)

ACCOUNTANTS: BP & Co Chartered Accountants
6 Bexley Square
Salford
Manchester
M3 6BZ

IGRA ZNAK LTD. (REGISTERED NUMBER: 07984047)**ABBREVIATED BALANCE SHEET****31 May 2013**

	Notes	£
FIXED ASSETS		
Tangible assets	2	17,952
CURRENT ASSETS		
Debtors	3	18,226
Cash at bank and in hand		<u>(1,749)</u>
		16,477
CREDITORS		
Amounts falling due within one year		<u>(31,967)</u>
NET CURRENT LIABILITIES		<u>(15,490)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,462</u>
CAPITAL AND RESERVES		
Called up share capital	4	2
Profit and loss account		<u>2,460</u>
SHAREHOLDERS' FUNDS		<u>2,462</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 November 2013 and were signed by:

V Strobach - Director

IGRA ZNAK LTD. (REGISTERED NUMBER: 07984047)**NOTES TO THE ABBREVIATED ACCOUNTS**
for the Period 9 March 2012 to 31 May 2013**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>21,875</u>
At 31 May 2013	<u>21,875</u>
DEPRECIATION	
Charge for period	<u>3,923</u>
At 31 May 2013	<u>3,923</u>
NET BOOK VALUE	
At 31 May 2013	<u><u>17,952</u></u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 6,826

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

