

Registered Number 07195679

IPBACKBONE LIMITED

Abbreviated Accounts

31 March 2016

IPBACKBONE LIMITED

Registered Number 07195679

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	3,171	3,908
		<u>3,171</u>	<u>3,908</u>
Current assets			
Debtors		4,487	4,487
Cash at bank and in hand		202,241	147,607
		<u>206,728</u>	<u>152,094</u>
Creditors: amounts falling due within one year		<u>(21,810)</u>	<u>(21,293)</u>
Net current assets (liabilities)		<u>184,918</u>	<u>130,801</u>
Total assets less current liabilities		<u>188,091</u>	<u>134,711</u>
Creditors: amounts falling due after more than one year		<u>(56,042)</u>	<u>(23,344)</u>
Total net assets (liabilities)		<u>132,049</u>	<u>111,367</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		132,047	111,365
Shareholders' funds		<u>132,049</u>	<u>111,367</u>

- For the year ending 31 March 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 12 December 2016

And signed on their behalf by:

Andy Nwebube, Director

IPBACKBONE LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy

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

Plant and machinery 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	23,253
Additions	2,628
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>25,881</u>
Depreciation	
At 1 April 2015	19,345
Charge for the year	3,365
On disposals	-
At 31 March 2016	<u>22,710</u>
Net book values	
At 31 March 2016	<u>3,171</u>
At 31 March 2015	<u>3,908</u>