

Registered Number 08645356

INDIGO DELTA GROUP LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	565,836	565,836
		<u>565,836</u>	<u>565,836</u>
Creditors: amounts falling due within one year		(171,500)	(170,835)
Net current assets (liabilities)		<u>(171,500)</u>	<u>(170,835)</u>
Total assets less current liabilities		<u>394,336</u>	<u>395,001</u>
Creditors: amounts falling due after more than one year		-	(71,500)
Total net assets (liabilities)		<u>394,336</u>	<u>323,501</u>
Capital and reserves			
Called up share capital	3	101	101
Share premium account		281,400	281,400
Profit and loss account		112,835	42,000
Shareholders' funds		<u>394,336</u>	<u>323,501</u>

- For the year ending 31 July 2015 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 24 March 2016

And signed on their behalf by:

G Quince, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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.

Other accounting policies

Consolidation

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Fixed assets Investments

The company owns 100% of the issued share capital of the companies listed below,

Aggregate capital and reserves

Interactive Development Support Limited 2015: £335,025 2014: £288,777

Indigo Delta Limited (dormant) 2015: £1 2014: £1

Profit and (loss) for the year

Interactive Development Support Limited 2015: £229,083 2014: £258,169

Indigo Delta Limited (dormant) 2015: £– 2014: £–

Under the provision of section 398 of the Companies Act 2006 the company is exempt from preparing consolidated accounts and has not done so, therefore the accounts show information about the company as an individual entity.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
91 Ordinary shares of £1 each	91	91
10 B Ordinary shares of £1 each	10	10

During the year to 31 July 2014 the company issued 90 ordinary shares of £1 each in exchange for

90 ordinary shares of £1 each in Interactive Development Support Limited at a value of £253,350 and issued 10 B ordinary shares of £1 each in exchange for 10 B ordinary shares of £1 each in Interactive Development Support Limited at a value of £28,150. The excess consideration above the nominal value of the shares issued of £281,400 is credited to the share premium account.

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