

3168221

Independent Catering Engineers Limited

Abbreviated Financial Statements

For The Year Ended

31 March 2008

TUESDAY



ATG3F63A

A27

30/12/2008

27

COMPANIES HOUSE

Independent Catering Engineers Limited

Abbreviated Financial Statements

Year Ended 31 March 2008

Page

CONTENTS

Abbreviated Balance Sheet	1
Notes to the Abbreviated Financial Statements	2
Report of the Accountants	3

Abbreviated Balance Sheet
Year Ended 31 March 2008

	2008		2007	
	£	£	£	£
FIXED ASSETS				
Tangible assets		18,923		0
CURRENT ASSETS				
Stocks	12,000		10,000	
Debtors	72,110		34,923	
Cash at Bank and In Hand	29,429		91,447	
	113,539		136,370	
CREDITORS: Amounts falling due within one year	-80,089	33,450	-83,996	52,374
NET CURRENT (LIABILITIES) ASSETS:		52,373		52,374
CAPITAL AND RESERVES				
Called Up Share Capital		100		100
Profit and Loss Account		52,273		52,274
Total Shareholders Funds		52,373		52,374

For the year ended the company was entitled to exemption under Section 249A(1) of the Companies Act 1985.

No members have required the company to obtain an audit of the accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with Section 221; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard of Smaller Entities (effective June 2002).

These abbreviated financial statements were approved by the directors on 23 December 2008 and are signed on their behalf by:

B Catlow
Director



NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2008

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

Deferred Taxation

No provision has been made for deferred taxation as a result of material timing differences between the incidence of income and expenditure for taxation and accounting purposes.

REPORT OF THE ACCOUNTANTS TO THE
DIRECTORS OF INDEPENDENT CATERING ENGINEERS LIMITED

As described on the abbreviated balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on page 1 and 2 and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Hamilton Associates
First Floor
Maple House
Sandbrook Business Park
Rochdale
OL11 1LQ

Dated: 23 December 2008