

Registered Number: 03168221

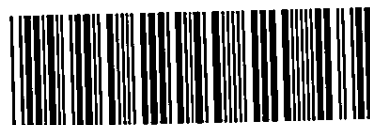
Independent Catering Engineers Limited

Abbreviated Financial Statements

For The Year Ended

31 March 2009

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Independent Catering Engineers Limited

Abbreviated Financial Statements

Year Ended 31 March 2009

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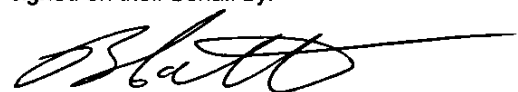
Abbreviated Balance Sheet
Year Ended 31 March 2009

	2009	2008
	£	£
	—	—
FIXED ASSETS		
Tangible assets	23,857	18,923
CURRENT ASSETS		
Stock	6,000	12,000
Debtors	56,940	72,110
Cash at Bank and In Hand	40,164	29,429
CREDITORS: Amounts falling due within one year	-91,291	-80,089
NET CURRENT ASSETS:	11,813	33,450
TOTAL ASSETS LESS CURRENT LIABILITIES	35,670	52,373
CREDITORS: Amounts falling due after more than one year	0	0
	35,670	52,373
PROVISIONS FOR LIABILITIES		
Deferred taxation	0	0
	35,670	52,373
	=====	=====
CAPITAL AND RESERVES		
Called Up Equity Share Capital	100	100
Profit and Loss Account	35,570	52,273
	35,670	52,373
	=====	=====
SHAREHOLDERS FUNDS	35,670	52,373
	=====	=====

For the year ended 31 March 2009 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 its 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 its financial year, and of its profit and 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 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 January 2005).

These financial statements were approved by the directors and authorised for issue on and are signed on their behalf by:



B Catlow - Director
29 December 2009

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 January 2005).

Turnover

The turnover shown in the profit and loss account represents the invoice value of services provided during the year, exclusive of value added tax.

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Land & Buildings - 4% net book value
Plant & Machinery - 25% net book value
Vehicles - 25% net book value

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.