

Registered Number 3168221

Independent Catering Engineers Limited

Abbreviated
Financial Statements
For The Year Ending
31 March 2010

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Independent Catering Engineers Limited

Abbreviated Financial Statements

Year Ended 31 March 2010

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Abbreviated Balance Sheet as at 31 March 2010

	2010		2009	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		22748		23857
CURRENT ASSETS				
Stock	8000		6000	
Debtors	56683		56940	
Cash at Bank & in Hand	33574		40164	
	<u>96257</u>		<u>103104</u>	
CREDITORS Amounts falling due within one year	<u>101161</u>		<u>91291</u>	
NET CURRENT (LIABILITIES) ASSETS		<u>-4904</u>		<u>11813</u>
Total Assets Less Current Liabilities		<u>17844</u>		<u>35670</u>
CAPITAL AND RESERVES				
Called up Share Capital		100		100
Profit and Loss Account		17744		35570
Shareholders Funds		<u>17844</u>		<u>35670</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

- i) ensuring the company keeps accounting records which comply with section 386 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 the requirements of section 393, and which otherwise comply with the requirements of The Companies Act relating to accounts so far as is applicable to the company

These financial statements were approved by the Directors on and are signed on their behalf by

23 12 10

B Catlow



NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2010

Accounting Policies

The abbreviated financial statements are prepared under 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 amounts due and collected 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 assets as follows,

Land & Buildings - 4% net book value

Plant and Machinery - 25% net book value

Vehicles - 25% net book value

Deferred Taxation

No provision has been made for deferred taxation