

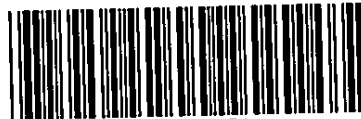
Company Registration No 03954740 (England and Wales)

ICHOR MAGMA ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

ICHOR MAGMA ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|---|-------|-----------------|---------------|-----------------|-----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 388 | | - |
| Current assets | | | | | |
| Debtors | | 22,500 | | - | |
| Cash at bank and in hand | | 18,376 | | - | |
| | | <u>40,876</u> | | <u>-</u> | |
| Creditors: amounts falling due within one year | | <u>(23,661)</u> | | <u>(13,632)</u> | |
| Net current assets/(liabilities) | | | <u>17,215</u> | | <u>(13,632)</u> |
| Total assets less current liabilities | | | <u>17,603</u> | | <u>(13,632)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 17,601 | | (13,634) |
| | | | <u>17,603</u> | | <u>(13,632)</u> |
| Shareholders' funds | | | <u>17,603</u> | | <u>(13,632)</u> |

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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

Approved by the Board and authorised for issue on 11 December 2013



S R Woodhatch
Director

Company Registration No. 03954740

ICHOR MAGMA ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

| 3 | Share capital | 2013 | 2012 |
|----------|---|-------------|-------------|
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 2 Ordinary Share of £1 each | <u>2</u> | <u>2</u> |