

ICE PARTNERS LIMITED

**Company Registration Number:
04107785 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ICE PARTNERS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Mark Elliott Ralph Baber Christopher Woodgate
Company secretary:	Mark Elliott
Registered office:	14 Stanhopes Oxted Surrey RH8 0TY GB-ENG
Company Registration Number:	04107785 (England and Wales)

ICE PARTNERS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	3	0	3,642
Cash at bank and in hand:		0	20,512
Total current assets:		<u>0</u>	<u>24,154</u>
Creditors			
Creditors: amounts falling due within one year		-	2,963
Net current assets (liabilities):		<u>0</u>	<u>21,191</u>
Total assets less current liabilities:		0	21,191
Total net assets (liabilities):		<u>0</u>	<u>21,191</u>

The notes form part of these financial statements

ICE PARTNERS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(100)	21,091
Total shareholders funds:		<u>0</u>	<u>21,191</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 21 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Elliott
Status: Director

The notes form part of these financial statements

ICE PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

ICE PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Debtors

	2012 £	2011 £
Trade debtors:	0	3,504
Other debtors:	0	138
Total:	0	3,642

ICE PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

