

**IC-E Web Solutions Ltd**  
**Abbreviated Statutory Accounts**  
**For the year ended 31st March 2009**

**Company Number : 04172875 (England and Wales)**

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	30/09/2009	
	COMPANIES HOUSE	
A32	19/09/2009	292
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# IC-E Web Solutions Ltd

## Abbreviated Balance Sheet as at 31st March 2009

	Note	2009 £	2008 £
Fixed Assets		1886	2141
<b>Current Assets:</b>			
Debtors	2	10088	8293
Cash at Bank		<u>27371</u> 37459	<u>51022</u> 59316
<b>Creditors: Amounts falling due within one year</b>	3	8160	6782
<b>Net Current Assets</b>		<u>29299</u>	<u>52534</u>
<b>Total Assets Less Current Liabilities</b>		<u>31185</u>	<u>54675</u>
<b>Capital and Reserves</b>			
Called up Share Capital	4	401	401
Profit and Loss Account	5	30784	54274
<b>Shareholders' Funds</b>		<u>31185</u>	<u>54,675</u>

For the year ended 31st March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

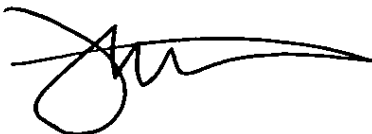
The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the board of directors on 22nd August 2009 and were signed on its behalf by:

**M Woodfield**  
Director

*Signature Reg.*



IC-E Web Solutions Ltd

## Notes to the abbreviated accounts for the year ended 31st March 2009

### 1 Accounting Policies

#### Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on grounds that it is a small company.

2	Debtors	2009 £	2008 £
	Trade debtors	10088	8293

3	Creditors: Amounts falling due within one year	2009 £	2008 £
	Trade creditors	1259	252
	Other taxes	2089	1799
	Corporation tax	4262	4181
	Accruals	550	550
	Director's Loan	0	0
		<u>8160</u>	<u>6782</u>

4	Called Up Share Capital		
	Authorised:		
	401 Ordinary Shares of £1 each	401	401
	Allotted, Called Up and Fully Paid		
	401 Ordinary Shares of £1 each	401	401

5	Profit and Loss Account		
	Balance at 1st April 2008	54,274	52,941
	Retained Profit for the year	-23490	1,333
	Balance at 31st March 2009	<u>30,784</u>	<u>54,274</u>