

Registered number
04172875

Ic-e Web Solutions Limited

Abbreviated Accounts

31 March 2013

Ic-e Web Solutions Limited**Registered number:** 04172875**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,548	1,322
Current assets			
Debtors		10,626	5,611
Cash at bank and in hand		57,566	36,597
		<u>68,192</u>	<u>42,208</u>
Creditors: amounts falling due within one year		<u>(37,432)</u>	<u>(9,302)</u>
Net current assets		30,760	32,906
Net assets		<u>32,308</u>	<u>34,228</u>
Capital and reserves			
Called up share capital	3	401	401
Profit and loss account		31,907	33,827
Shareholders' funds		<u>32,308</u>	<u>34,228</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Woodfield

Director

Approved by the board on 13 November 2013

Ice Web Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2012	1,886
Additions	613
At 31 March 2013	<u>2,499</u>

Depreciation

At 1 April 2012	564
Charge for the year	387
At 31 March 2013	<u>951</u>

Net book value

At 31 March 2013	<u>1,548</u>
At 31 March 2012	<u>1,322</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>401</u>	<u>401</u>
-----------------	---------	---	------------	------------

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.