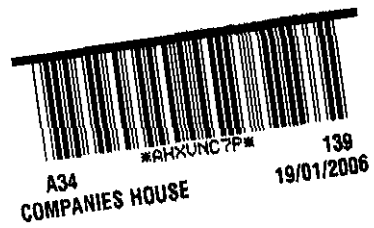


REGISTERED NUMBER: 4532330 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2005
FOR
IWC ESTATE PLANNING & MANAGEMENT LTD



IWC ESTATE PLANNING & MANAGEMENT LTD

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FOR THE YEAR ENDED 30TH SEPTEMBER 2005**

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IWC ESTATE PLANNING & MANAGEMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2005**

DIRECTOR: T Crocker

SECRETARY: Miss L Dubbini

REGISTERED OFFICE: 62 Chandler Drive
Erith
Kent
DA8 1LN

REGISTERED NUMBER: 4532330 (England and Wales)

ACCOUNTANTS: Howes Millen Necker Ltd
Accountants & Tax Advisors
Webster House
Jesmond Street
Folkestone
Kent
CT19 5QW

IWC ESTATE PLANNING & MANAGEMENT LTD

**ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2005**

		30/9/05		30/9/04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,650		738
CURRENT ASSETS:					
Stocks		-		223	
Debtors		-		6,849	
Cash at bank		8,081		340	
		8,081		7,412	
CREDITORS: Amounts falling due within one year		2,586		212	
NET CURRENT ASSETS:			5,495		7,200
TOTAL ASSETS LESS CURRENT LIABILITIES:			£7,145		£7,938
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			7,045		7,838
SHAREHOLDERS' FUNDS:			£7,145		£7,938

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on 10/1/06

The notes form part of these abbreviated accounts

IWC ESTATE PLANNING & MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st October 2004	1,476
Additions	1,708
	<hr/>
At 30th September 2005	3,184
	<hr/>
DEPRECIATION:	
At 1st October 2004	738
Charge for year	796
	<hr/>
At 30th September 2005	1,534
	<hr/>
NET BOOK VALUE:	
At 30th September 2005	1,650
	<hr/>
At 30th September 2004	738
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30/9/05	30/9/04
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30/9/05	30/9/04
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>