

Registered number
05498566

ICON BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2012

MONDAY



A36

"A2MTORE8"

09/12/2013

#271

COMPANIES HOUSE

ICON BUSINESS SOLUTIONS LIMITED

Registered number: 05498566

**Abbreviated Balance Sheet
as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	<u>430</u>	<u>95</u>
		430	95
Current assets			
Debtors	5	-	45,181
Cash at bank and in hand		<u>946</u>	<u>1,592</u>
		946	46,773
Creditors: amounts falling due within one year		<u>(86,470)</u>	<u>(91,111)</u>
Net current liabilities		(85,524)	(44,338)
Total assets less current liabilities		<u>(85,094)</u>	<u>(44,243)</u>
Net liabilities		<u>(85,094)</u>	<u>(44,243)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(85,194)	(44,343)
Shareholders' funds		<u>(85,094)</u>	<u>(44,243)</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



J Sawyer
Director

Approved by the board on 30 September 2013

1 Accounting policies

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

25% straight line

3

1,533

1,103

95

2011
£

100

100