ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

**FOR** 

INDEPENDENT COMMISSIONING LIMITED

TUESDAY



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13/01/2009 COMPANIES HOUSE

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# COMPANY INFORMATION for the Year Ended 31 March 2008

**DIRECTOR:** 

**MEWALL** 

SECRETARY:

MERLIN BUSINESS SERVICES LIMITED

**REGISTERED OFFICE:** 

STAFFORDSHIRE KNOT PINFOLD STREET

WEDNESBURY West Midlands WS10 8TE

**REGISTERED NUMBER:** 

05560114 (England and Wales)

**ACCOUNTANTS:** 

Michael C.Howl & Co 3, Wolverhampton Street,

DARLASTON West Midlands WS10 8UG

# ABBREVIATED BALANCE SHEET 31 March 2008

	31.3.08		31.3.07		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,972		7,963
CUDDENT ACCETS					
CURRENT ASSETS		20.076		5 40 5	
Debtors		20,976		5,437	
Cash at bank		1,451		6,670	
		22,427		12,107	
CREDITORS		22,427		12,107	
Amounts falling due within one year		17,769		11,068	
,					
NET CURRENT ASSETS			4,658		1,039
TOTAL ASSETS LESS CURRENT	Γ				
LIABILITIES			10,630		9,002
CADITAL AND DECEDAGE					
CAPITAL AND RESERVES	_				_
Called up share capital	3		l		I
Profit and loss account			10,629		9,001
CHAREHOL BERG ELBIRG			10.620		0.000
SHAREHOLDERS' FUNDS			10,630		9,002

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

# ABBREVIATED BALANCE SHEET - continued 31 March 2008

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

The financial statements were approved by the director on 22 December 2008 and were signed by:

Mu her-

M E WALL - Director

# NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2008

### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, 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 reducing balance

### 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	<del>-</del>
At 1 April 2007	
and 31 March 2008	9,100
DEPRECIATION	
	1 127
At 1 April 2007	1,137
Charge for year	1,991
At 31 March 2008	3,128
NET BOOK VALUE	
At 31 March 2008	5,972
	<del></del>
At 31 March 2007	7,963

## 3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: 1	31.3.08 £ 1,000	31.3.07 £ 1,000
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1	Ordinary	1	1	1