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REGISTERED NUMBER: 05561434 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30 October 2014

for

I C Contracts Ltd

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COMPANIES HOUSE

I C Contracts Ltd

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For The Year Ended 30 October 2014**

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I C Contracts Ltd
Company Information
For The Year Ended 30 October 2014

DIRECTOR: I P E Carriage

SECRETARY: P W Carriage

REGISTERED OFFICE: 79 Woodcote Way
Caversham
Reading
Berkshire
RG4 7HL

REGISTERED NUMBER: 05561434 (England and Wales)

ACCOUNTANTS: Fuller Spurling
Mill House
58 Guildford Street
Chertsey
Surrey
KT16 9BE

Abbreviated Balance Sheet
30 October 2014

	Notes	30.10.14 £	£	30.10.13 £	£
FIXED ASSETS					
Tangible assets	2		481		214
CURRENT ASSETS					
Debtors		9,829		7,863	
Cash at bank		181,220		180,200	
		<u>191,049</u>		<u>188,063</u>	
CREDITORS					
Amounts falling due within one year		<u>54,495</u>		<u>44,637</u>	
NET CURRENT ASSETS			<u>136,554</u>		<u>143,426</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>137,035</u>		<u>143,640</u>
CAPITAL AND RESERVES					
Called up share capital	3		511		511
Profit and loss account			<u>136,524</u>		<u>143,129</u>
SHAREHOLDERS' FUNDS			<u>137,035</u>		<u>143,640</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24th July 2015 and were signed by:


 I P E Carriage - Director

I C Contracts Ltd

Notes to the Abbreviated Accounts For The Year Ended 30 October 2014

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 April 2008).

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.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 31 October 2013	1,701
Additions	561
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At 30 October 2014	2,262
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DEPRECIATION	
At 31 October 2013	1,487
Charge for year	294
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At 30 October 2014	1,781
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NET BOOK VALUE	
At 30 October 2014	481
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At 30 October 2013	214
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.10.14 £	30.10.13 £
501	Ordinary	£1	501	501
10	Ordinary "B"	£1	10	10
			<hr/>	<hr/>
			511	511
			<hr/>	<hr/>