

**COMPANY REGISTRATION NUMBER 05872884**

**ICIS CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31ST MARCH 2008**

**TUESDAY**



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A27

11/11/2008

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COMPANIES HOUSE

**STEPHENSON SMART**  
**Chartered Accountants**  
**22-26 King Street**  
**King's Lynn**  
**Norfolk**  
**PE30 1HJ**

**ICIS CONSULTING LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST MARCH 2008**

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**ICIS CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2008**

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	Note	2008 £
<b>Current assets</b>		
Cash at bank and in hand		<u>1</u>
<b>Total assets</b>		<u>1</u>
<b>Capital and reserves</b>		
Called-up equity share capital	2	<u>1</u>
<b>Shareholders' funds</b>		<u>1</u>

The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

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# ICIS CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31ST MARCH 2008

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The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibility for

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

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 5th November 2008

MISS E R DENT



# ICIS CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2008

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### 1. Accounting policies

#### Basis of accounting

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).

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. Share capital

#### Authorised share capital:

	2008
	£
1 Ordinary shares of £1 each	<u>1</u>

#### Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 3. Change of name

The company was incorporated on 11th July 2006 under the name of Southolts Limited. It then changed its name to Denvoir Estates Limited on 25th July 2007 before changing its name again to Icis Consulting Limited on 1st April 2008.