

Registered Number 06426325

I.C. TRANSPORT LIMITED

Abbreviated Accounts

30 November 2009

I.C. TRANSPORT LIMITED

Registered Number 06426325

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	491	655
Total fixed assets		491	655
Current assets			
Debtors		1,053	682
Cash at bank and in hand		8,602	15,005
Total current assets		<u>9,655</u>	<u>15,687</u>
Creditors: amounts falling due within one year		(7,172)	(8,337)
Net current assets		2,483	7,350
Total assets less current liabilities		<u>2,974</u>	<u>8,005</u>
Creditors: amounts falling due after one year		(2,508)	(7,525)
Total net Assets (liabilities)		466	480
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>366</u>	<u>380</u>
Shareholders funds		<u>466</u>	<u>480</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 April 2010

And signed on their behalf by:

I Ciobanu, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

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.

Depreciation

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

Computer equipment	25.00% Reducing Balance
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2 Tangible fixed assets

Cost	£
At 30 November 2008	850
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>850</u>
Depreciation	
At 30 November 2008	195
Charge for year	164
on disposals	
At 30 November 2009	<u>359</u>
Net Book Value	
At 30 November 2008	655
At 30 November 2009	<u>491</u>

2 Ultimate controlling party

The company is controlled by the director by virtue of his ownership of the whole of the issued share capital.