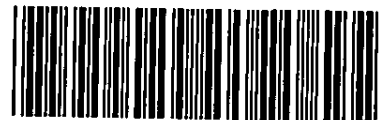


Company Registration No 07125912 (England and Wales)

ICE WORKS FREEHOLD COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

TUESDAY



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A44 26/03/2013 #22
COMPANIES HOUSE
A18 15/03/2013 #225
COMPANIES HOUSE

ICE WORKS FREEHOLD COMPANY LIMITED

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ICE WORKS FREEHOLD COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		75,247		75,247
Current assets					
Debtors		14		14	
Creditors: amounts falling due within one year		(4,718)		(3,133)	
Net current liabilities			(4,704)		(3,119)
Total assets less current liabilities			70,543		72,128
Creditors: amounts falling due after more than one year	3		(72,114)		(72,114)
			(1,571)		14
Capital and reserves					
Called up share capital	4		14		14
Profit and loss account			(1,585)		-
Shareholders' funds			(1,571)		14

ICE WORKS FREEHOLD COMPANY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2013

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20.2.2013



Director

STANLEY DISCHE

Company Registration No 07125912

ICE WORKS FREEHOLD COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold Nil

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2012 & at 31 January 2013	75,247
At 31 January 2012	<u>75,247</u>

3 Creditors, amounts falling due after more than one year	2013	2012
	£	£

Analysis of loans repayable in more than five years

Total not repayable by instalments and due in more than five years	<u>72,114</u>	<u>72,114</u>
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4 Share capital	2013	2012
	£	£

Allotted, called up and fully paid

14 Ordinary shares of £1 each	<u>14</u>	<u>14</u>
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