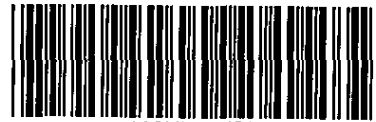


Company Registration No 07325845 (England and Wales)

ICEMAN CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

WEDNESDAY



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18/12/2013

#12

COMPANIES HOUSE

ICEMAN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors	2	178,700		142,564	
Cash at bank and in hand		1,785		22,540	
		<u>180,485</u>		<u>165,104</u>	
Creditors, amounts falling due within one year		<u>(47,363)</u>		<u>(69,293)</u>	
Total assets less current liabilities			<u>133,122</u>		<u>95,811</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>133,022</u>		<u>95,711</u>
Shareholders' funds			<u>133,122</u>		<u>95,811</u>

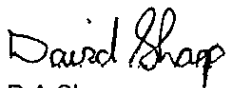
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 16/12/13



D A Sharp
Director

Company Registration No. 07325845

ICEMAN CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 Turnover

Turnover represents the company's share of profit from Benjac LLP

2 Debtors

Debtors include an amount of £100,000 (2012 - £100,000) which is due after more than one year

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100