

Company Registration No. 07325845 (England and Wales)

ICEMAN CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

FRIDAY



A32 *A5LHKTXS* 09/12/2016 #251
COMPANIES HOUSE

ICEMAN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		118,918		151,651	
Cash at bank and in hand		5,926		17,005	
		<u>124,844</u>		<u>168,656</u>	
Creditors: amounts falling due within one year		<u>(2,007)</u>		<u>(18,749)</u>	
Total assets less current liabilities			<u>122,837</u>		<u>149,907</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>122,737</u>		<u>149,807</u>
Shareholders' funds			<u>122,837</u>		<u>149,907</u>

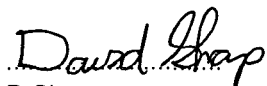
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 6/12/16



D Sharp
Director

Company Registration No. 07325845

ICEMAN CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

2	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>