

*Registration*

COMPANY REGISTRATION NUMBER 07600246

**THE IRONIC WATER COMPANY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

THURSDAY



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27/11/2014

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COMPANIES HOUSE

# THE IRONIC WATER COMPANY LIMITED

## UNAUDITED ABBREVIATED BALANCE SHEET

30 APRIL 2014

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	Note	£	2014 £
<b>Current assets</b>			
Debtors		257	
Cash at bank and in hand		1,063	
		<u>1,320</u>	
<b>Creditors: amounts falling due within one year</b>		<u>2,782</u>	
<b>Net current liabilities</b>			<u>(1,462)</u>
<b>Total assets less current liabilities</b>			<u>(1,462)</u>
<b>Capital and reserves</b>			
Called-up equity share capital	2		350
Profit and loss account			<u>(1,812)</u>
<b>Deficit</b>			<u>(1,462)</u>

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

**THE IRONIC WATER COMPANY LIMITED**

**UNAUDITED ABBREVIATED BALANCE SHEET (continued)**

**30 APRIL 2014**

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For the year ended 30 April 2014 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These unaudited abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These unaudited abbreviated accounts were approved by the directors and authorised for issue on 25/11/14, and are signed on their behalf by:



Ms V Colling  
Director

Company Registration Number: 07600246

**The notes on page 3 form part of these unaudited abbreviated accounts.**

# THE IRONIC WATER COMPANY LIMITED

## NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

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### 1. Accounting Policies

#### Basis of accounting

The unaudited 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

The turnover shown in the unaudited profit and loss account represents amounts invoiced during the year for consultancy services, exclusive of Value Added Tax.

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. Share Capital

#### Allotted and called up:

Ordinary shares of £1 each	<b>No</b> <b>350</b>	<b>£</b> <b>350</b>
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