

REGISTERED NUMBER: SC370372 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2012
for
Ice Jobs Ltd

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COMPANIES HOUSE

Violence Against Women and Men: A Meta-Analysis

David Gelles,
University of Maryland
System
David Gelles is an associate professor of psychology at the University of Maryland System.

Ice Jobs Ltd (Registered number: SC370372)

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for the Year Ended 31 July 2012**

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Ice Jobs Ltd
Company Information
for the Year Ended 31 July 2012

DIRECTOR: Mrs S Butt

REGISTERED OFFICE: 1 Panmure Path
Smithstone
Cumbernauld
Glasgow
G68 9FE

REGISTERED NUMBER: SC370372 (Scotland)

ACCOUNTANTS: HSKS Greenhalgh
Chartered Accountants
3rd Floor
Butt Dyke House
33 Park Row
Nottingham
NG1 6EE

Ice Jobs Ltd (Registered number: SC370372)

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		5,462
CURRENT ASSETS					
Debtors		659		2,711	
Cash at bank and in hand		8,385		8,877	
		<u>9,044</u>		<u>11,588</u>	
CREDITORS					
Amounts falling due within one year		<u>44,324</u>		<u>44,242</u>	
NET CURRENT LIABILITIES			<u>(35,280)</u>		<u>(32,654)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(35,280)</u>		<u>(27,192)</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>(35,480)</u>		<u>(27,392)</u>
SHAREHOLDERS' FUNDS			<u>(35,280)</u>		<u>(27,192)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25/01/13 and were signed by:

Sadia Butt
Mrs S Butt - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements have been prepared and the company has net current liabilities of £35,280 (2011: £32,654). The director has stated that the company is to cease trading, although no date for this has been set.

Accounting convention

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 invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	7,603
Disposals	(7,603)
	<hr/>
At 31 July 2012	-
	<hr/>
DEPRECIATION	
At 1 August 2011	2,141
Eliminated on disposal	(2,141)
	<hr/>
At 31 July 2012	-
	<hr/>
NET BOOK VALUE	
At 31 July 2012	-
	<hr/>
At 31 July 2011	5,462
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

4. TRANSACTIONS WITH DIRECTORS

Included within creditors is an amount owed to Mrs S Butt, a director and shareholder of the company, of £14,213, (2011: £14,026). The movement in the year relates to monies introduced into the company.

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**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Ice Jobs Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ice Jobs Ltd for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Ice Jobs Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ice Jobs Ltd and state those matters that we have agreed to state to the director of Ice Jobs Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Ice Jobs Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Ice Jobs Ltd. You consider that Ice Jobs Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ice Jobs Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



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3rd Floor
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Date: 11th February 2013