

REGISTERED NUMBER: SC370372 (Scotland)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 July 2013**  
**for**  
**Ice Jobs Limited**

SATURDAY



\*S32R4U6B\*

SCT

01/03/2014

#193

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Chartered Accountants' Report</b>	<b>4</b>

**Ice Jobs Limited**  
**Company Information**  
**for the Year Ended 31 July 2013**

**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

**BANKERS:** National Westminster Bank plc  
536 Valley Road  
Nottingham  
NG5 1JD

## Ice Jobs Limited (Registered number: SC370372)

Abbreviated Balance Sheet  
31 July 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		-	659
Cash at bank and in hand		682	8,385
		<u>682</u>	<u>9,044</u>
<b>CREDITORS</b>			
Amounts falling due within one year		36,759	44,324
		<u>(36,077)</u>	<u>(35,280)</u>
<b>NET CURRENT LIABILITIES</b>			
		<u>(36,077)</u>	<u>(35,280)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>(36,077)</u>	<u>(35,280)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	200	200
Profit and loss account		(36,277)	(35,480)
		<u>(36,077)</u>	<u>(35,280)</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>(36,077)</u>	<u>(35,280)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 21/01/14 and were signed by:

  
Mrs S Butt - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2013**

**1. ACCOUNTING POLICIES**

**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.

**Deferred tax**

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

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

**3. TRANSACTIONS WITH DIRECTORS**

Included within creditors is an amount owed to Mrs S Butt, a director and shareholder of the company, of £187(2012: £14,213). The movement in the year relates to monies repaid to the director.

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

**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.**

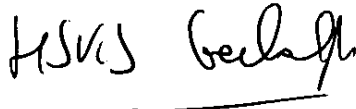
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ice Jobs Limited for the year ended 31 July 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting 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](http://icaew.com/membershandbook).

This report is made solely to the director of Ice Jobs Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ice Jobs Limited and state those matters that we have agreed to state to the director of Ice Jobs Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://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 Limited 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 Limited. You consider that Ice Jobs Limited 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 Limited. 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.



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

Date: 24<sup>th</sup> January 2014