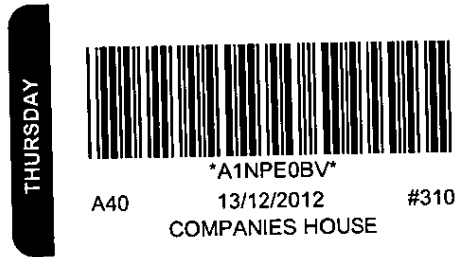


Company Number 06170989 (England and Wales)

ICS (2037) Limited

Abbreviated Accounts

Year ended 31 March 2012



ICS (2037) Limited

Abbreviated Balance sheet at 31 March 2012

	Note	2012		2011
		£	£	£
Fixed assets				
Tangible assets	2	-		100
Current assets				
Debtors	3	2,255	6,315	
Cash at bank		<u>4,842</u>	<u>321</u>	
		<u>7,097</u>	<u>6,636</u>	
Creditors: amounts falling due within one year		(<u>4,764</u>)	(<u>6,715</u>)	
Net current assets (liabilities)			<u>2,333</u>	(<u>79</u>)
Total assets less current liabilities			<u>2,333</u>	<u>21</u>
Capital and reserves				
Called up share capital	4		1	1
Profit and Loss Account			<u>2,332</u>	<u>20</u>
Shareholders' funds			<u>2,333</u>	<u>21</u>

For the year ending 31 March 2012 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 accounts 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 accounts.
- * these abbreviated accounts have been prepared and are delivered in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved by the director on 10th December 2012 and were signed on behalf of the company by -


N S James
Director

The notes on pages 2 and 3 form part of these accounts

ICS (2037) Limited
Notes to the abbreviated accounts
Year ended 31 March 2012

1 Accounting policies

(a) Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(b) Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of Value Added Tax and discounts.

© Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and machinery 33% straight-line-basis

ICS (2037) Limited
Notes to the abbreviated accounts
Year ended 31 March 2012

2.	Tangible fixed assets		Total
	Cost		£
	At 1 April 2011		300
	Additions		<u>-</u>
	At 31 March 2012		<u>300</u>
	Accumulated depreciation		
	At 1 April 2011		200
	Charge for the year		<u>100</u>
	At 31 March 2012		<u>300</u>
	Net book values		
	At 31 March 2012		<u>-</u>
	At 31 March 2011		<u>100</u>
3	Debtors	2012	2011
		£	£
	Due within one year	<u>2,255</u>	<u>6,315</u>
4	Share capital		
	Allotted called up and fully paid		
	Ordinary shares of £1 each	1	1