

**Registered Number 06170989**

**ICS (2037) LIMITED**

**Abbreviated Accounts**

**31 March 2009**

ICS (2037) LIMITED

Registered Number 06170989

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		1,269			
Cash at bank and in hand		7,953		7,937	
Total current assets		<u>9,222</u>		<u>7,937</u>	
<b>Creditors: amounts falling due within one year</b>		(9,060)		(7,936)	
Net current assets			162		1
Total assets less current liabilities			<u>162</u>		<u>1</u>
Total net Assets (liabilities)			162		1
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>161</u>		<u>1</u>
Shareholders funds			<u>162</u>		<u>1</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 January 2010

And signed on their behalf by:  
Noel James, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents amount receivable for goods and services net of VAT and trade discounts.

**1 Share Capital**

Authorised 1,000 Ordinary shares at £1 each Allotted, called up and fully paid 1 Ordinary share of £1 each