

**REGISTERED NUMBER: 03165063 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2011  
for  
Icarus Technologies Limited**

THURSDAY



\*A0P82G68\*

A28

29/12/2011

#29

COMPANIES HOUSE

---

**Icarus Technologies Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2011**

	<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>

**Icarus Technologies Limited**

**Company Information  
for the Year Ended 31 March 2011**

**DIRECTOR:** P Camden-Woodley

**SECRETARY:** T L Camden-Woodley

**REGISTERED OFFICE:** Airport House  
Purley Way  
Croydon  
Surrey  
CR0 0XZ

**REGISTERED NUMBER:** 03165063 (England and Wales)

**ACCOUNTANTS:** Bruce ML Gray  
Chartered Accountants  
Suite 122  
Airport House  
Purley way  
Croydon  
Surrey  
CR0 0XZ

**Icarus Technologies Limited**

**Abbreviated Balance Sheet  
31 March 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	315
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,558</u>	<u>23,333</u>
<b>NET CURRENT LIABILITIES</b>		<u>(19,558)</u>	<u>(23,333)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(19,558)</u>	<u>(23,018)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(19,560)</u>	<u>(23,020)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(19,558)</u>	<u>(23,018)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

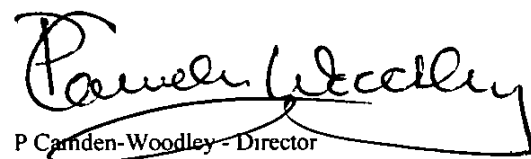
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 21 December 2011 and were signed by

  
P Camden-Woodley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011**

**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 net invoiced sales of goods, 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

Plant and machinery etc                      -    at varying rates on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	<u>3,700</u>
<b>DEPRECIATION</b>	
At 1 April 2010	<u>3,385</u>
Charge for year	<u>315</u>
At 31 March 2011	<u>3,700</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u><u>-</u></u>
At 31 March 2010	<u><u>315</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		<u>2</u>	<u>2</u>