IWM Professional Services Ltd

Financial Statements

31st December 2013

FRIDAY

A18 06/06/2014 COMPANIES HOUSE

#17

Balance Sheet at 31 December 2013

	Note	2013 £	2012 £
Current Assets Intercompany Debtor		100	100
Net Assets		100	100
		-	
Capital and Reserves Called up share capital Profit and Loss account	2 -	100	100
Equity shareholders' funds		100	100

The company was dormant throughout the financial year

For year ended 31st December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006. The member has not required the company to obtain an audit of its accounts for the year in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of the accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These Financial statements were approved by the directors on 1 Ap

2014 and were

signed on their behalf by:

M\R Hewitt

Director

S J Lee Director

Notes (forming part of the Financial Statements)

1 Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

Basis of Preparation

The financial statements have been prepared on a going concern basis in accordance with applicable accounting standards and under historical cost accounting rules

2 Called up Share Capital

	2013	2012
Authorised & Fully Paid	£100	£100

3. Ultimate Parent Company

The ultimate parent undertaking of the company is the Chartered Institution of Wastes Management, which is a charity incorporated by Royal Charter.