Registered Number 03596422

ICON CONSULTING (UK) LTD

Abbreviated Accounts

31 July 2013

ICON CONSULTING (UK) LTD **Registered Number 03596422**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,933	2,284
		1,933	2,284
Current assets			
Debtors		26	-
Cash at bank and in hand		101,410	108,038
		101,436	108,038
Creditors: amounts falling due within one year		(4,533)	(15,464)
Net current assets (liabilities)		96,903	92,574
Total assets less current liabilities		98,836	94,858
Total net assets (liabilities)		98,836	94,858
Capital and reserves			
Called up share capital		2	2
Profit and loss account		98,834	94,856
Shareholders' funds		98,836	94,858

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2014

And signed on their behalf by:
Justin P Birt, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and 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.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Fixed assets are written off over their expected useful lives

Plant and machinery 25% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	40,298
Additions	294
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	40,592
Depreciation	
At 1 August 2012	38,014
Charge for the year	645
On disposals	-
At 31 July 2013	38,659
Net book values	
At 31 July 2013	1,933
At 31 July 2012	2,284

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