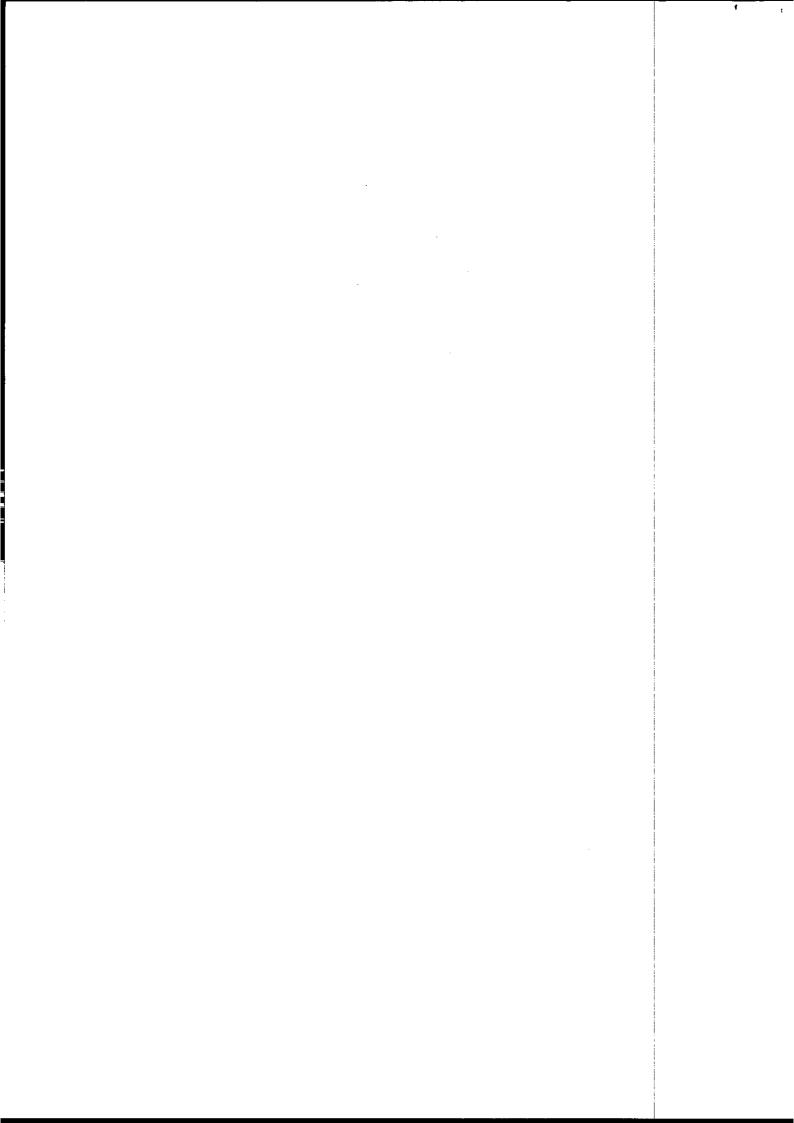
ABBREVIATED ACCOUNTS

FOR THE PERIOD 14 FEBRUARY 2003 TO 29 FEBRUARY 2004

FOR

I W CONSULTING LIMITED

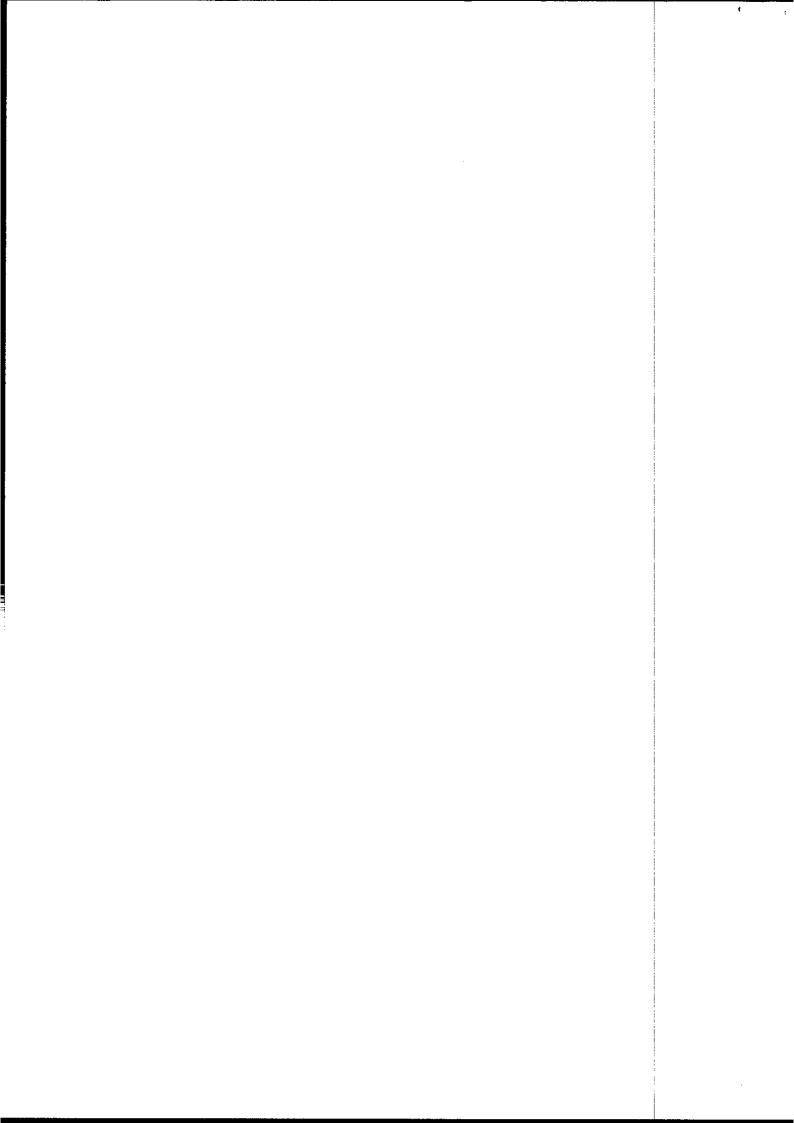




IW CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14 FEBRUARY 2003 TO 29 FEBRUARY 2004

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I W CONSULTING LIMITED

COMPANY INFORMATION FOR THE PERIOD 14 FEBRUARY 2003 TO 29 FEBRUARY 2004

DIRECTOR:

I Walsh

SECRETARY:

Mrs E J Walsh

REGISTERED OFFICE:

59 Graburn Road

Formby Merseyside L37 3PA

6

REGISTERED NUMBER:

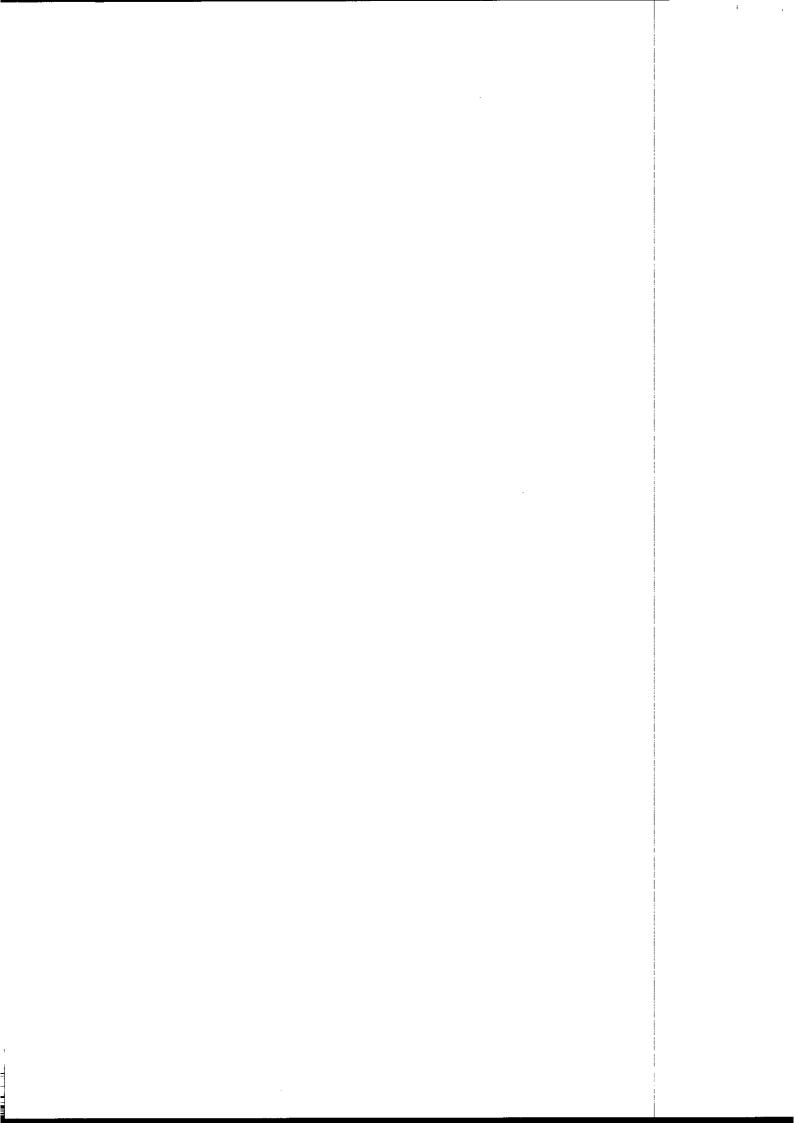
0466686 (England and Wales)

ACCOUNTANTS:

Heriot Hughes Chartered Accountants

42 Crosby Road North

Crosby Merseyside L22 4QQ



I W CONSULTING LIMITED

ABBREVIATED BALANCE SHEET 29 FEBRUARY 2004

	Notes	£	£
FIXED ASSETS Tangible assets	2		1,374
CURRENT ASSETS Debtors Cash at bank		1,661 8,297	
CHENTORS		9,958	
CREDITORS Amounts falling due within one year		10,937	
NET CURRENT LIABILITIES			(979)
TOTAL ASSETS LESS CURRENT			205
LIABILITIES			395
CAPITAL AND RESERVES			
Called up share capital Profit and loss account	3		2 393
SHAREHOLDERS' FUNDS			395
			=======================================

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

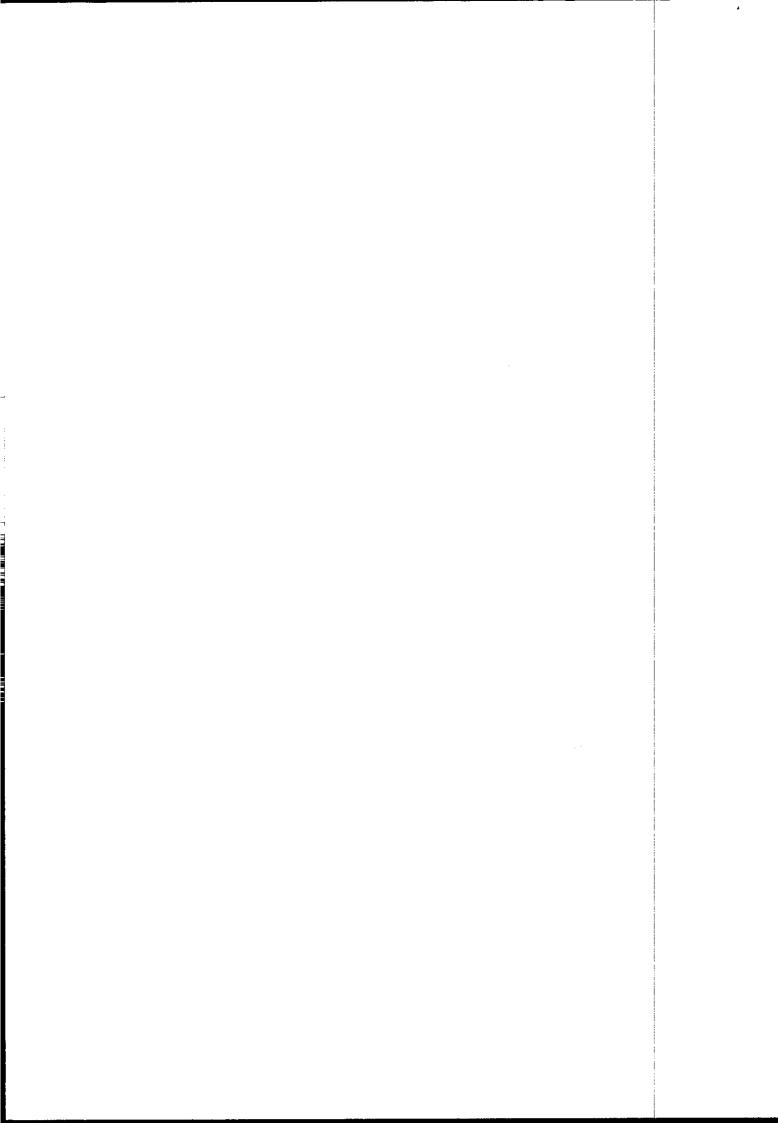
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

1 Walsh - Director

Approved by the Board on 12 May 2004



I W CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14 FEBRUARY 2003 TO 29 FEBRUARY 2004

ACCOUNTING POLICIES 1.

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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

Plant and machinery etc

- 25% on reducing balance

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**

	Total £
COST Additions	1,832
At 29 February 2004	1,832
DEPRECIATION Charge for period	458
At 29 February 2004	458
NET BOOK VALUE At 29 February 2004	1,374

3. **CALLED UP SHARE CAPITAL**

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Number: Class: **Nominal** £ value: £1.00 1,000 1,000 Ordinary

Allotted, issued and fully paid:

Nominal Number: Class:

value:

£ 2 Ordinary £1.00 2

