

ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 FEBRUARY 2003 TO 29 FEBRUARY 2004
FOR
I W CONSULTING LIMITED



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COMPANIES HOUSE

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13/05/04

I W CONSULTING LIMITED

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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

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		1,661	
Cash at bank		8,297	
		<u>9,958</u>	
CREDITORS			
Amounts falling due within one year		<u>10,937</u>	
NET CURRENT LIABILITIES			<u>(979)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>395</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>393</u>
SHAREHOLDERS' FUNDS			<u>395</u>

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:



I Walsh - Director

Approved by the Board on 12 May 2004

The notes form part of these abbreviated accounts

I W CONSULTING LIMITED

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

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 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 life.

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

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1.00	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	2

