

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

FOR

I W CONSULTING LIMITED

SCANNED

RECEIVED 13 2008

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COMPANIES HOUSE

I W CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

I W CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2008

DIRECTOR

I Walsh

SECRETARY

Mrs E J Walsh

REGISTERED OFFICE

59 Graburn Road
Formby
Merseyside
L37 3PA

REGISTERED NUMBER:

04666686 (England and Wales)

ACCOUNTANTS

Heriot Hughes Chartered Accountants
42 Crosby Road North
Crosby
Merseyside
L22 4QQ

I W CONSULTING LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	578	773
CURRENT ASSETS			
Debtors		221	79
Cash at bank		34,584	34,884
		34,805	34,963
CREDITORS			
Amounts falling due within one year		20,008	26,368
NET CURRENT ASSETS		14,797	8,595
TOTAL ASSETS LESS CURRENT LIABILITIES		15,375	9,368
PROVISIONS FOR LIABILITIES		97	123
NET ASSETS		15,278	9,245
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		15,276	9,243
SHAREHOLDERS' FUNDS		15,278	9,245

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 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

The financial statements were approved by the director on

6/1/08

and were signed by



I Walsh - Director

I W CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008

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 January 2007)

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

Computer equipment - 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	
At 1 March 2007	
and 28 February 2008	2,251
DEPRECIATION	
At 1 March 2007	1,479
Charge for year	194
At 28 February 2008	1,673
NET BOOK VALUE	
At 28 February 2008	578
At 28 February 2007	772

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1 00	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1 00	2	2

I W CONSULTING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
I W CONSULTING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2008 set out on pages one to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Henot Hughes.

Henot Hughes Chartered Accountants
42 Crosby Road North
Crosby
Merseyside
L22 4QQ

Date *6/8/08*