

Registered Number 04666686

I W Consulting Limited

Abbreviated Accounts

28 February 2009

I W Consulting Limited

Registered Number 04666686

Company Information

Registered Office:

59 Graburn Road
Formby
Merseyside
L37 3PA

Reporting Accountants:

Heriot Hughes Chartered Accountants

42 Crosby Road North
Crosby
Merseyside
L22 4QQ

I W Consulting Limited

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Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		436		578
			<u>436</u>		<u>578</u>
Current assets					
Debtors		221		221	
Cash at bank and in hand		13,655		34,584	
Total current assets		<u>13,876</u>		<u>34,805</u>	
Creditors: amounts falling due within one year		(13,420)		(20,008)	
Net current assets (liabilities)			456		14,797
Total assets less current liabilities			<u>892</u>		<u>15,375</u>
Provisions for liabilities			(72)		(97)
Total net assets (liabilities)			<u>820</u>		<u>15,278</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			818		15,276
Shareholders funds			<u>820</u>		<u>15,278</u>

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- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 March 2009

And signed on their behalf by:
I Walsh, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February
2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 28 February 2008	-	<u>2,249</u>
At 28 February 2009	-	<u>2,249</u>
Depreciation		
At 28 February 2008		1,671
Charge for year	-	<u>142</u>
At 28 February 2009	-	<u>1,813</u>
Net Book Value		
At 28 February 2008		578
At 28 February 2009	-	<u>436</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2