

Registered Number 04666686

I W Consulting Limited

Abbreviated Accounts

28 February 2010

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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		864		436
			<u>864</u>		<u>436</u>
Current assets					
Debtors		139		221	
Cash at bank and in hand		27,014		13,655	
Total current assets		<u>27,153</u>		<u>13,876</u>	
Creditors: amounts falling due within one year		(11,878)		(13,420)	
Net current assets (liabilities)			15,275		456
Total assets less current liabilities			<u>16,139</u>		<u>892</u>
Provisions for liabilities			(93)		(72)
Total net assets (liabilities)			<u>16,046</u>		<u>820</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			16,044		818
Shareholders funds			<u>16,046</u>		<u>820</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 March 2010

And signed on their behalf by:
I Walsh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

For the year ending 28 February 2010

Accounting convention

Turnover

Deferred tax

Depreciation

Computer equipment	25% on reducing balance
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Cost	Total £
At 28 February 2009	2,253
additions	716
At 28 February 2010	<u>2,969</u>
Depreciation	
At 28 February 2009	1,817
Charge for year	288
At 28 February 2010	<u>2,105</u>
Net Book Value	
At 28 February 2009	436
At 28 February 2010	864

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2