Registered Number 04666686

I W Consulting Limited

Abbreviated Accounts

28 February 2010

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				Registered Number 0466686		
Balance Sheet as at 28 February 2010						
	Notes	2010	•	2009	•	
Fixed assets		£	£	£	£	
Tangible	2		864		436	
			864		436	
Current assets						
Debtors		139		221		
Oach others hand in hond		07.044		10.055		
Cash at bank and in hand		27,014		13,655		
Total current assets		27,153		13,876		
Creditors: amounts falling due within one year		(11,878)		(13,420)		
Net current assets (liabilities)			15,275		456	
Total assets less current liabilities			16,139		892	
Provisions for liabilities			(93)		(72)	
Total net assets (liabilities)			16,046		820	
Capital and reserves Called up share capital Profit and loss account	3		2 16,044		2 818	
Shareholders funds			16,046		820	

- 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.

Notes to the abbreviated accounts

For the year ending 28 February 2010

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 April 2008).

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

3

Cost At 28 February 2009 additions At 28 February 2010		Total £ 2,253 716 2,969
Depreciation At 28 February 2009 Charge for year At 28 February 2010		1,817 - 288 2,105
Net Book Value At 28 February 2009 At 28 February 2010		436 <u>864</u>
3 Share capital		
Authorised share capital:	2010 £	2009 £
Allotted, called up and fully paid: 2 Ordinary shares of £1 each	2	2