

Registered Number 05445994

England and Wales

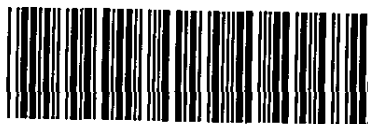
"AMENDING"

IWS GROUP LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2009

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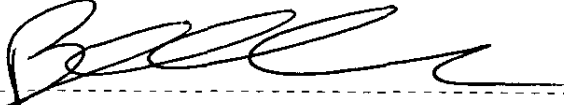
IWS GROUP LIMITED
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IWS GROUP LIMITED
Accountants' Report
For the year ended 31 May 2009

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2009 and you consider that the company is exempt from an audit under the Companies Act 2006

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



Brian G Lonis and Co
12E Manor Road
London
N16 5SA

Dated: 11 April 2011

IWS GROUP LIMITED
Abbreviated Balance Sheet
As at 31 May 2009

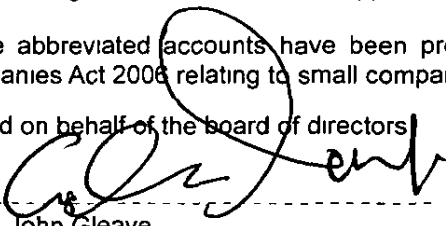
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	5,079	6,349
		<u>5,079</u>	<u>6,349</u>
Current assets			
Debtors		199,450	129,392
Cash at bank and in hand		54,017	62,717
		<u>253,467</u>	<u>192,109</u>
Creditors amounts falling due within one year		(170,528)	(138,990)
Net current assets		<u>82,939</u>	<u>53,119</u>
Total assets less current liabilities		<u>88,018</u>	<u>59,468</u>
Net assets		<u>88,018</u>	<u>59,468</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		87,918	59,368
Shareholders funds		<u>88,018</u>	<u>59,468</u>

For the year ended 31 May 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

Signed on behalf of the board of directors



 Gavin John Gleave
 Director

Date approved by the board 11 April 2011

IWS GROUP LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2009

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations

Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 June 2008	12,400
At 31 May 2009	<u>12,400</u>
Depreciation	
At 01 June 2008	6,051
Charge for year	1,270
At 31 May 2009	<u>7,321</u>
Net book values	
At 31 May 2009	<u>5,079</u>
At 31 May 2008	<u>6,349</u>

IWS GROUP LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2009

3 Share capital

Authorised

1,000 Class A shares of £1.00 each

Allotted called up and fully paid

100 Class A shares of £1 each

2009	2008
£	£
<u>100</u>	<u>100</u>
<u>100</u>	<u>100</u>

5 Related party transactions

Loan to director

The amount due to the director at the balance sheet date was £54,767