

ICG CONSULTING LIMITED

**Company Registration Number:
05629093 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

ICG CONSULTING LIMITED

Company Information **for the Period Ended 30th November 2014**

Director:	Sali Jane Hallsworth Christopher Douglas Hall
Company secretary:	Christopher Douglas Hall
Registered office:	2 Apollo House Broadlands Road London N6 4AT
Company Registration Number:	05629093 (England and Wales)

ICG CONSULTING LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	735	1,103
Total fixed assets:		<u>735</u>	<u>1,103</u>
Current assets			
Debtors:		172	0
Cash at bank and in hand:		422,514	449,250
Total current assets:		<u>422,686</u>	<u>449,250</u>
Creditors			
Creditors: amounts falling due within one year		8,317	26,741
Net current assets (liabilities):		<u>414,369</u>	<u>422,509</u>
Total assets less current liabilities:		415,104	423,612
Total net assets (liabilities):		<u><u>415,104</u></u>	<u><u>423,612</u></u>

The notes form part of these financial statements

ICG CONSULTING LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		414,104	422,612
Total shareholders funds:		<u>415,104</u>	<u>423,612</u>

For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sali Jane Hallsworth

Status: Director

The notes form part of these financial statements

ICG CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Computer equipment 33.33% straight line

ICG CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Tangible assets

	Total
Cost	£
At 01st December 2013:	4,886
At 30th November 2014:	4,886
Depreciation	
At 01st December 2013:	3,783
Charge for year:	368
At 30th November 2014:	4,151
Net book value	
At 30th November 2014:	735
At 30th November 2013:	1,103

ICG CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.

