Registered Number 05941290

Ice Business Improvements Ltd

Abbreviated Accounts

31 October 2010

Ice Business Improvements Ltd **Registered Number 05941290**

Company Information

Registered Office:
16 Canterbury Drive
Rugeley
Staffordshire
WS15 1GH

Reporting Accountants:
Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

Ice Business Improvements Ltd					Registered Number 05941290

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		169		352
			169		352
Current assets					
Debtors		6,373		1,514	
Cash at bank and in hand		1,887		3,154	
Total current assets		8,260		4,668	
Creditors: amounts falling due within one year		(6,303)		(3,017)	
Net current assets (liabilities)			1,957		1,651
Total assets less current liabilities			2,126		2,003
Total net assets (liabilities)			2,126		2,003
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,124		2,001
Shareholders funds			2,126		2,003

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 June 2011

And signed on their behalf by:
Mrs C M Cash, 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 31 October 2010

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 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 33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2009	550
At 31 October 2010	550
Depreciation	
At 01 November 2009	198
Charge for year	183
At 31 October 2010	381
Net Book Value	
At 31 October 2010	169
At 31 October 2009	352