

**Registered Number 05941290**

**Ice Business Improvements Ltd**

**Abbreviated Accounts**

**31 October 2009**

**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 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		352		535
			<u>352</u>		<u>535</u>
<b>Current assets</b>					
Debtors		1,514		2,092	
Cash at bank and in hand		3,154		7,862	
Total current assets		<u>4,668</u>		<u>9,954</u>	
<b>Creditors: amounts falling due within one year</b>		(3,017)		(5,884)	
Net current assets (liabilities)			1,651		4,070
Total assets less current liabilities			<u>2,003</u>		<u>4,605</u>
<b>Total net assets (liabilities)</b>					
			<u>2,003</u>		<u>4,605</u>
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			2,001		4,603
Shareholders funds			<u>2,003</u>		<u>4,605</u>

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- a. For the year ending 31 October 2009 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 01 April 2010

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 2009

**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                      33% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 31 October 2008	-	<u>550</u>
At 31 October 2009	-	<u>550</u>
<b>Depreciation</b>		
At 31 October 2008		15
Charge for year	-	<u>183</u>
At 31 October 2009	-	<u>198</u>
<b>Net Book Value</b>		
At 31 October 2008		535
At 31 October 2009	-	<u>352</u>