

Company Registration No. 06168437 (England and Wales)

**ICS (1985) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**ICS (1985) LIMITED**

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# ICS (1985) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		5,624		912	
Cash at bank and in hand		<u>10,224</u>		<u>18,887</u>	
		15,848		19,799	
<b>Creditors: amounts falling due within one year</b>		<u>(15,846)</u>		<u>(15,387)</u>	
<b>Total assets less current liabilities</b>		<u>2</u>		<u>4,412</u>	
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account		<u>-</u>		<u>4,410</u>	
<b>Shareholders' funds</b>		<u>2</u>		<u>4,412</u>	

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 December 2013

Mr D Clough

**Director**

**Company Registration No. 06168437**

# ICS (1985) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

### 2 Share capital

	2013 £	2012 £
<b>Authorised</b>		
999 Ordinary shares of £1 each	999	999
1 Ordinary A shares of £1 each	1	1
	<hr/>	<hr/>
	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
1 Ordinary A shares of £1 each	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>

### 3 Related party relationships and transactions

#### Loans to directors

The following loans have been made available to the director(s) shown below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
D Clough -	-	912	12,326	-	(7,614)	5,624
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		912	12,326	-	(7,614)	5,624
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

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