

**Registered Number 06283799**

**I C E DEVELOPMENT LTD**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(23,692)	(23,692)
<b>Net current assets (liabilities)</b>		<u>(23,692)</u>	<u>(23,692)</u>
<b>Total assets less current liabilities</b>		<u>(23,692)</u>	<u>(23,692)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(23,692)</u>	<u>(23,692)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(23,694)	(23,694)
<b>Shareholders' funds</b>		<u>(23,692)</u>	<u>(23,692)</u>

- For the year ending 30 June 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.

Approved by the Board on 10 December 2014

And signed on their behalf by:

**Cathy Evans, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £2 each	4	4

## 3 Transactions with directors

Name of director receiving advance or credit: Ian and Cathy Evans

Description of the transaction: Yearly movement

Balance at 1 July 2013: £ 2,172

Advances or credits made: £ 0

Advances or credits repaid: £ 0

Balance at 30 June 2014: £ 2,172

Name of director receiving advance or credit: Ian Evans

Description of the transaction: Nil

Balance at 1 July 2013: £ 1

Advances or credits made: £ 1

Advances or credits repaid: £ 2

Balance at 30 June 2014: £ 0

At the balance sheet date, ICE Development was indebted to the directors in the amount of £2,172.

## Related party transactions

The directors of ICE Development Limited, are also directors and majority shareholders of ICE Motor Company Limited, a company registered in England and Wales. During the year an intercompany loan was in place. At the balance sheet date, as shown in creditors, ICE Development Ltd were indebted to ICE Motor company in the amount of £21,520 (2013 £21,520) There was no movement on this loan account during the year.

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.