

**Registered Number 07999973**

**ICE MEDICAL LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Intangible assets	2	40,500
		<u>40,500</u>
<b>Current assets</b>		
Debtors		4,600
Cash at bank and in hand		37,700
		<u>42,300</u>
<b>Creditors: amounts falling due within one year</b>		(56,582)
<b>Net current assets (liabilities)</b>		<u>(14,282)</u>
<b>Total assets less current liabilities</b>		<u>26,218</u>
<b>Total net assets (liabilities)</b>		<u><u>26,218</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		26,118
<b>Shareholders' funds</b>		<u><u>26,218</u></u>

- For the year ending 31 March 2013 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 16 June 2013

And signed on their behalf by:

**Ian Hart, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding VAT.

**Intangible assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**Other accounting policies**

The company is controlled by the director.

Future trading and current economic environment:

Subsequent to the financial year end, the company has not suffered a reduction in business activity. The directors are not aware of any reason why existing banking and trade facilities should not continue to be available. As a result they have adopted the going concern basis of accounting.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	45,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>45,000</u>
<b>Amortisation</b>	
Charge for the year	4,500
On disposals	-
At 31 March 2013	<u>4,500</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>40,500</u></u>

### **3 Transactions with directors**

During the period the company purchased the goodwill of the sole trader business of the director Ian Hart at a market value of £45,000.

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