Registered Number 07999973

ICE MEDICAL LIMITED

Abbreviated Accounts

31 March 2014

ICE MEDICAL LIMITED **Registered Number 07999973**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	36,000	40,500
		36,000	40,500
Current assets			
Debtors		6,640	4,600
Cash at bank and in hand		20,214	37,700
		26,854	42,300
Creditors: amounts falling due within one year		(39,129)	(56,582)
Net current assets (liabilities)		(12,275)	(14,282)
Total assets less current liabilities		23,725	26,218
Total net assets (liabilities)		23,725	26,218
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,625	26,118
Shareholders' funds		23,725	26,218

- For the year ending 31 March 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 12 December 2014

And signed on their behalf by:
Ian Hart, Director

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

Turnover policy
Turnover represents net invoiced sales of goods, excluding VAT

Other accounting policies
The company is controlled by the directors.

Future trading & 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

	£
Cost	
At 1 April 2013	45,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	45,000
Amortisation	
At 1 April 2013	4,500
Charge for the year	4,500
On disposals	-
At 31 March 2014	9,000
Net book values	
At 31 March 2014	36,000
At 31 March 2013	40,500