Registration number 299048

THE IRWIN COMSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2007



I 4 BUSINESS LIMITED

CHARTERED ACCOUNTANTS

Bank House, 23 Warwick Road, Coventry, CV1 2EW

Tel: +44 (0) 2476 230444 Fax: +44 (0) 2476 231313

THE IRWIN COMSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

		31/03/07	
No	tes	£	£
Fixed assets			
Tangible assets	2		32
Current assets			
Debtors		160	
Cash at bank and in hand		16,204	
		16,364	
Creditors: amounts falling			
due within one year		(16,062)	
Net current assets			30
Net assets			62
Capital and reserves			
Called up share capital 3	3		
Profit and loss account			62
Shareholders' funds			62

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

THE IRWIN COMSULTANCY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE PERIOD ENDED 31 MARCH 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2007 and
- (c) that we acknowledge our responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 24 May 2007 and signed on its behalf by

Anthony Irwin
Director

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The notes on page 3 form an integral part of these financial statements

THE IRWIN COMSULTANCY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

25% on reducing balance

2.	Fixed assets	Tangible fixed assets £
	Cost	·
	Additions	434
	At 31 March 2007	434
	Depreciation	
	Charge for period	109
	At 31 March 2007	109
	Net book value	
	At 31 March 2007	325
3.	Share capital	31/03/07 £
	Authorised	*
	100 Ordinary shares of £1 each	100
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
		