

Company No: 2395936

ICKENHAM BUSINESS CONSULTANTS LIMITED
ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
30TH NOVEMBER 1997



ICKENHAM BUSINESS CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH NOVEMBER 1997

	<u>Notes</u>	£	£	£	1996 £
<u>FIXED ASSETS</u>					
Tangible assets	1(c), 3		2,696		2,482
<u>CURRENT ASSETS</u>					
Debtors		2,473		2,909	
Cash at bank		<u>8,605</u>		<u>7,898</u>	
		11,078		10,807	
<u>CREDITORS:</u> amounts falling due within one year		<u>3,522</u>		<u>2,753</u>	
<u>NET CURRENT ASSETS</u>			<u>7,556</u>		<u>8,054</u>
<u>NET ASSETS</u>			<u>10,252</u>		<u>10,536</u>
<u>CAPITAL AND RESERVES</u>					
Called up share capital	2		100		100
Profit and loss account			<u>10,152</u>		<u>10,436</u>
<u>SHAREHOLDERS FUNDS</u>			<u>10,252</u>		<u>10,536</u>

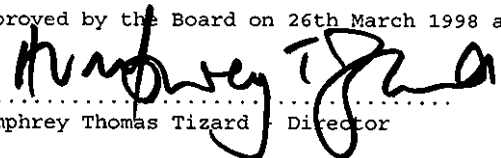
In approving these financial statements, I, as director of the company, hereby confirm:

- a) That for the year in question the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985.
- b) That no notice has been deposited under Section 249B(2) in relation to the accounts for the financial year; and
- c) That the director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

Advantage is taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 with respect to the delivery of individual accounts. In the opinion of the director, the company is entitled to those exemptions on the grounds that it has met the qualifications for a small company specified in Sections 246 and 247 of the Companies Act 1985.

Advantage has been taken in the preparation of these accounts of the special exemptions applicable to small companies under Part 1 of Schedule 8 to the Companies Act 1985. In the opinion of the director the company is entitled to these exemptions on the grounds that it has met the qualifications for a small company specified in Sections 246 and 247 of the Companies Act 1985.

Approved by the Board on 26th March 1998 and signed on its behalf.


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Humphrey Thomas Tizard Director

ICKENHAM BUSINESS CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED

30TH NOVEMBER 1997

1. ACCOUNTING POLICIES

(a) Basis of accounting

The financial statements have been prepared on the historical cost basis.

(b) Turnover

Turnover comprises the invoice value of work done (excluding Value Added Tax) in the normal course of business.

(c) Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the assets over their estimated useful lives as follows:

Equipment	-	25% reducing balance
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2. CALLED UP SHARE CAPITAL

	<u>1997</u>	<u>1996</u>
Authorised:		
100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted, issued and fully paid:		
100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>

3. TANGIBLE FIXED ASSETS

	<u>Office Equipment</u>
	<u>£</u>
<u>Cost</u>	
At 1.12.96	8,073
Additions	1,318
Disposal	<u>(782)</u>
At 30.11.97	<u>8,609</u>
<u>Depreciation</u>	
At 1.12.96	5,591
Provided in the year	898
Released on disposal	<u>(576)</u>
At 30.11.97	<u>5,913</u>
<u>NET BOOK VALUE</u>	
At 30.11.97	<u>2,696</u>
At 30.11.96	<u>2,482</u>