

Company Number 4400196

ICS (1953) Limited
Abbreviated Accounts
Year Ended 31st March 2004



ICS (1953) Limited
Abbreviated Balance Sheet at 31 March 2004

	Note	2004		2003	
		£	£	£	£
Current assets					
Cash at bank and in hand		14,738		0	
Debtors		<u>0</u>		<u>1</u>	
			14,738		1
Creditors: amounts falling due within one year			13,697		0
Net assets			<u><u>1,041</u></u>		<u><u>1</u></u>
Capital and reserves					
Called up share capital	2		8		1
Profit and loss account			1,033		0
Shareholders funds			<u><u>1,041</u></u>		<u><u>1</u></u>

Audit exemption statement

For the year ended 31 March 2004 the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985.

No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out. The directors acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records in accordance with section 221 of the Companies Act 1985; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on ^(date) 21/01/05 and signed on its behalf by

✓ on behalf of ICS Directors Ltd
 ICS Directors Limited
 Director

ICS (1953) Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2004

1 Accounting policies

Accounting Convention

The financial statements are prepared under the historical cost convention.

Turnover

Turnover represents amounts invoiced, excluding value added tax, in respect of the sale of services to customers

2 Share Capital

	2004 £	2003 £
<i>Authorised Share Capital:</i>		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<i>Issued Share Capital:</i>		
8 (2003: 1) ordinary share of £1 each	<u>8</u>	<u>1</u>
7 ordinary shares were issued at par during the year.		