I W Technical Services Ltd Abbreviated Accounts 30 September 2009

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13

I W Technical Services Ltd

Registered number: 6362927 Abbreviated Balance Sheet as at 30 September 2009

	Notes		2009 £		2008 £
Fixed assets					
Tangible assets	2		-		466
Current assets					
Debtors		22,954		9,859	
Cash at bank and in hand		397_		210	
	_	23,351		10,069	
Creditors: amounts falling de	ue				
within one year		(22,418)		(10,005)	
Net current assets	_		933		64
Total assets less current				-	
liabilities			933		530
Provisions for liabilities			-		6
				_	
Net assets			933	-	536
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			433		36
Shareholders' funds			933	-	536
				-	

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr I S White

Director

Approved by the board on 18 June 2010

IW Technical Services Ltd

Notes to the Abbreviated Accounts for the year ended 30 September 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment

50% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2	Tangible fixed assets			£	
	Cost At 1 October 2008			1,000	
	At 30 September 2009			1,000	
	Depreciation				
	At 1 October 2008			534	
	Charge for the year			466	
	At 30 September 2009			1,000	
	Net book value				
	At 30 September 2009				
	At 30 September 2008			466	
3	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	500	500	500	500