Registered Number NI613518

ICE CREAM PRODUCTIONS LIMITED

Abbreviated Accounts

31 March 2013

ICE CREAM PRODUCTIONS LIMITED | **Registered Number NI613518**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,935
		1,935
Current assets		
Cash at bank and in hand		47,844
		47,844
Creditors: amounts falling due within one year		(39,482)
Net current assets (liabilities)		8,362
Total assets less current liabilities		10,297
Total net assets (liabilities)		10,297
Capital and reserves		
Called up share capital		20
Profit and loss account		10,277
Shareholders' funds		10,297

- For the year ending 31 March 2013 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 7 June 2013

And signed on their behalf by:
Terry Cafolla, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 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.

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

2 Tangible fixed assets

	£
Cost	
Additions	2,580
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	2,580
Depreciation	
Charge for the year	645
On disposals	-
At 31 March 2013	645
Net book values	
At 31 March 2013	1,935