Registered Number 00592287

INVESTMENT CASTINGS LIMITED

Abbreviated Accounts

30 September 2007

INVESTMENT CASTINGS LIMITED **Registered Number 00592287**

Balance Sheet as at 30 September 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		68,115		64,936
Total fixed assets			68,115		64,936
Current assets					
Stocks		2,400		3,000	
Debtors		52,882		46,534	
Cash at bank and in hand		383,970		263,923	
Total current assets		439,252		313,457	
Creditors: amounts falling due within one year		(425,171)		(302,098)	
Net current assets			14,081		11,359
Total assets less current liabilities			82,196		76,295
Total net Assets (liabilities)			82,196		76,295
Capital and reserves					
Called up share capital			100		100
Profit and loss account			82,096		76,195
Shareholders funds			82,196		76,295

a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 June 2008

And signed on their behalf by:
LEWIS MAXWELL WILSON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of good and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	5.00% Reducing Balance
Motor vehicles	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2006	201,359
additions	7,500
disposals	(5,000)
revaluations	
transfers	
At 30 September 2007	203,859
Depreciation	
At 30 September 2006	136,423
Charge for year	4,047
on disposals	(4,726)
At 30 September 2007	135,744
Net Book Value	
At 30 September 2006	64,936
At 30 September 2007	68,115

3 **Transactions with directors**

NONE

4 **Related party disclosures**

NONE