

COMPANIES HOUSE COPY

I CUBED TECHNOLOGIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

TUESDAY



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23/10/2007

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COMPANIES HOUSE

I CUBED TECHNOLOGIES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2007**

	Note	2007 £	2006 £
FIXED ASSETS			
TANGIBLE FIXED ASSETS	2	6,077	8,388
CURRENT ASSETS			
Debtors		184,699	67,420
Cash at bank and in hand		72,675	171,118
		<u>257,374</u>	<u>238,538</u>
CREDITORS: amounts falling due within one year		<u>(146,459)</u>	<u>(105,614)</u>
NET CURRENT ASSETS		<u>110,915</u>	<u>132,924</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>116,992</u>	<u>141,312</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Capital redemption reserve	4	1	1
Profit and loss account		116,989	141,309
SHAREHOLDERS' FUNDS		<u>116,992</u>	<u>141,312</u>

I CUBED TECHNOLOGIES LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2007**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 1 October 2007.



Mr S D Brooks
Director

The notes on pages 3 to 4 form part of these financial statements

I CUBED TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & Fittings	- 10% straight line
Office Equipment	- 33 33% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2006	27,726
Additions	3,520
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At 31 March 2007	31,246
Depreciation	
At 1 April 2006	19,338
Charge for the year	5,831
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At 31 March 2007	25,169
Net book value	
At 31 March 2007	6,077
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At 31 March 2006	8,388
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I CUBED TECHNOLOGIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

3. SHARE CAPITAL

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
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Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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4. RESERVES

	Capital redempt'n reserve £
At 1 April 2006 and 31 March 2007	1
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5. CONTROLLING PARTY

The company is under the control of its directors