

Registered Number 00592287

INVESTMENT CASTINGS LIMITED

Abbreviated Accounts

30 September 2010

INVESTMENT CASTINGS LIMITED

Registered Number 00592287

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	58,910	61,566
Total fixed assets		58,910	61,566
Current assets			
Stocks		1,650	1,750
Debtors		79,048	70,639
Cash at bank and in hand		176,097	202,499
Total current assets		256,795	274,888
Creditors: amounts falling due within one year		(220,894)	(251,620)
Net current assets		35,901	23,268
Total assets less current liabilities		94,811	84,834
Total net Assets (liabilities)		94,811	84,834
Capital and reserves			
Called up share capital		100	100
Profit and loss account		94,711	84,734
Shareholders funds		94,811	84,834

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 June 2011

And signed on their behalf by:

LEWIS MAXWELL WILSON, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

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 goods 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

2 Tangible fixed assets

Cost	£
At 30 September 2009	203,859
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>203,859</u>
Depreciation	
At 30 September 2009	142,293
Charge for year	2,656
on disposals	
At 30 September 2010	<u>144,949</u>
Net Book Value	
At 30 September 2009	61,566
At 30 September 2010	<u>58,910</u>

3 Transactions with directors

NONE

4 Related party disclosures

NONE