

IC-REPAIRS (UK) LIMITED

**Company Registration Number:
06883631 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

IC-REPAIRS (UK) LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Mr D M Reade Mrs E M Reade
Registered office:	65 Bells Road Gorleston Great Yarmouth NR31 6AG
Company Registration Number:	06883631 (England and Wales)

IC-REPAIRS (UK) LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	550	647
Total fixed assets:		<u>550</u>	<u>647</u>
Current assets			
Stocks:		7,602	2,804
Debtors:	5	414	380
Cash at bank and in hand:		598	2,055
Total current assets:		<u>8,614</u>	<u>5,239</u>
Creditors			
Creditors: amounts falling due within one year	6	11,564	9,921
Net current assets (liabilities):		<u>(2,950)</u>	<u>(4,682)</u>
Total assets less current liabilities:		<u>(2,400)</u>	<u>(4,035)</u>
Total net assets (liabilities):		<u><u>(2,400)</u></u>	<u><u>(4,035)</u></u>

The notes form part of these financial statements

IC-REPAIRS (UK) LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		(2,402)	(4,037)
Total shareholders funds:		<u>(2,400)</u>	<u>(4,035)</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D M Reade

Status: Director

The notes form part of these financial statements

IC-REPAIRS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the relevant accounting standard for smaller entities - effective April 2008.

Turnover policy

Turnover represents the work done and sales during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at 15% on Equipment on the reducing balance method.

IC-REPAIRS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	£
At 01st May 2012:	1,052
At 30th April 2013:	1,052
Depreciation	
At 01st May 2012:	405
Charge for year:	97
At 30th April 2013:	502
Net book value	
At 30th April 2013:	550
At 30th April 2012:	647

IC-REPAIRS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

5. Debtors

	2013	2012
	£	£
Trade debtors:	414	380
Total:	414	380

IC-REPAIRS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	418	848
Taxation and social security:	1	-
Accruals and deferred income:	3,597	3,598
Other creditors:	7,548	5,475
Total:	<u>11,564</u>	<u>9,921</u>

IC-REPAIRS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

