Registered Number 04171984

ICHS DEVELOPMENT LIMITED

Abbreviated Accounts

31 March 2007

ICHS DEVELOPMENT LIMITED **Registered Number 04171984**

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Stocks		200		9,316	
Debtors		682		3,069	
Cash at bank and in hand		36,787		24,774	
Total current assets		37,669		37,159	
Creditors: amounts falling due within one year	2	(6,000)		(30,587)	
Net current assets			31,669		6,572
Total assets less current liabilities			31,669		6,572
Total net Assets (liabilities)			31,669		6,572
Capital and reserves					
Profit and loss account			31,669		6,572
Shareholders funds			31,669		6,572

a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. 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 February 2008

And signed on their behalf by:
Stuart Devereux, Director
David Solomons, 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 31 March 2007

1 **Accounting policies**

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Turnover represents amounts received for sale of goods and charitable donations

2 **Creditors: amounts falling due within one year**

	2007	2006
	£	£
Trade creditors		177
Other creditors	6,000	30,410
	6,000	30,587