REGISTERED NUMBER: 04534398 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 December 2012

for

IW CONSULTANCY LIMITED

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for the Year Ended 31 December 2012

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IW CONSULTANCY LIMITED

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	Mr A Calder Mrs J R R Wallace
SECRETARY:	Mrs J R R Wallace
REGISTERED OFFICE:	5 Waterside Station Road Harpenden Hertfordshire AL5 4US
REGISTERED NUMBER:	04534398 (England and Wales)
ACCOUNTANTS:	Connor, Spencer Chartered Accountants 5 Waterside Station Road Harpenden Hertfordshire AL5 4US

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		11,817		8,363
CURRENT ASSETS					
Debtors		22,130		12,646	
Cash at bank		58,300		46,709	
		80,430		59,355	
CREDITORS					
Amounts falling due within one year		55,057		35,947	
NET CURRENT ASSETS			25,373		23,408
TOTAL ASSETS LESS CURRENT LIABILITIES			37,190		31,771
CAPITAL AND RESERVES					
Called up share capital	3		9		9
Profit and loss account			37,181		31,762
SHAREHOLDERS' FUNDS			37,190		31,771

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 August 2013 and were signed on its behalf by:

Mrs J R R Wallace - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	28,252
Additions	6,408
At 31 December 2012	34,660
DEPRECIATION	
At 1 January 2012	19,889
Charge for year	2,954
At 31 December 2012	22,843
NET BOOK VALUE	
At 31 December 2012	11,817
At 31 December 2011	8,363

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
6	A class Ordinary	£1	6	6
2	B Class Ordinary	£1	2	2
1	C class Ordinary	£1	1	1
			9	9

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.