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Companies House ③

REGISTERED NUMBER: 07016421 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2012
for
I C Technical Services Ltd

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COMPANIES HOUSE

I C Technical Services Ltd

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for the Year Ended 31 March 2012**

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I C Technical Services Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTOR:

Mr I R Canning

REGISTERED OFFICE:

Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

REGISTERED NUMBER:

07016421 (England and Wales)

ACCOUNTANTS:

A4G LLP
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

I C Technical Services Ltd**Abbreviated Balance Sheet**
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Investments	2	33,526	48,707
CREDITORS			
Amounts falling due within one year		<u>17,163</u>	<u>30,892</u>
NET CURRENT LIABILITIES		<u>(17,163)</u>	<u>(30,892)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,363</u>	<u>17,815</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>16,263</u>	<u>17,715</u>
SHAREHOLDERS' FUNDS		<u>16,363</u>	<u>17,815</u>

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

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

The director acknowledges his 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 director on ... and were signed by


Mr I R Canning - Director

The notes form part of these abbreviated accounts

I C Technical Services Ltd

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

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Turnover

Turnover includes the profit share received from Certus Security LLP

2 FIXED ASSET INVESTMENTS

The amount included as a fixed asset investment represents the company's capital account outstanding as at the balance sheet date in Certus Security LLP.

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value £1	2012 £ <u>100</u>	2011 £ <u>100</u>
100	Ordinary			

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