

REGISTERED NUMBER: 07702821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

13 JULY 2011 TO 31 MARCH 2012

FOR

IGW BROKERS LIMITED

FRIDAY



L109HBG9

L18

21/12/2012

#336

COMPANIES HOUSE

IGW BROKERS LIMITED (REGISTERED NUMBER. 07702821)

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FOR THE PERIOD 13 JULY 2011 TO 31 MARCH 2012**

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IGW BROKERS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 13 JULY 2011 TO 31 MARCH 2012**

DIRECTOR: V J Chatwani

REGISTERED OFFICE 24 Bedford Row,
London
WC1R 4TQ

REGISTERED NUMBER: 07702821 (England and Wales)

ACCOUNTANTS Mehta & Tengra
Chartered Accountants
24 Bedford Row,
London
WC1R 4TQ

ABBREVIATED BALANCE SHEET
31 MARCH 2012

		£
CURRENT ASSETS		
Stocks		18,691
Debtors		1,000
Cash at bank		11,393
		<u>31,084</u>
CREDITORS		
Amounts falling due within one year		(29,261)
		<u>1,823</u>
NET CURRENT ASSETS		
		<u>1,823</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,823</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		1,723
		<u>1,823</u>
SHAREHOLDERS' FUNDS		<u>1,823</u>

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

The members have not required the company to obtain an audit of its financial statements for the period 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 10 December 2012 and were signed by



V J Chatwani - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 JULY 2011 TO 31 MARCH 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1	<u><u>100</u></u>