Registered number
08152421

I C Endocrine Services Ltd

Filleted Accounts

31 March 2017

I C Endocrine Services Ltd

Registered number: 08152421

Balance Sheet

as at 31 March 2017

	Notes		2017		2016
			£		£
Current assets					
Debtors	2	1,717		3,925	
Cash at bank and in hand		350		4,030	
		2,067		7,955	
Creditors: amounts falling due within one year	3	(1,911)		(7,305)	
Net current assets			156		650
Net assets			156		650
Capital and reserves					
Called up share capital			100		100
Profit and loss account			56		550
Shareholders' funds			156		650

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Iain Cranston

Director

Approved by the board on 15 August 2017

I C Endocrine Services Ltd

Notes to the Accounts

for the year ended 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Debtors

	2017	2016
	£	£
Trade debtors	1,717	3,925

3 Creditors: amounts falling due within one year

	2017	2016
	£	£
Corporation tax	1,659	2,612
Other creditors	252	4,693
	1,911	7,305

4 Other information

I C Endocrine Services Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Cambrai Court
1229 Stratford Road
Hall Green
Birmingham
B28 9AA

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.