

Registered Number 03089269

INDUSTRIAL COMMERCIAL & TECHNICAL CONSULTANTS LIMITED

Abbreviated Accounts

31 August 2016

INDUSTRIAL COMMERCIAL & TECHNICAL CONSULTANTS LIMITED**Abbreviated Balance Sheet as at 31 August 2016****Registered Number 03089269**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	219	219
		<u>219</u>	<u>219</u>
Current assets			
Cash at bank and in hand		8,524	8,524
		<u>8,524</u>	<u>8,524</u>
Creditors: amounts falling due within one year		(9,490)	(9,910)
Net current assets (liabilities)		<u>(966)</u>	<u>(1,386)</u>
Total assets less current liabilities		<u>(747)</u>	<u>(1,167)</u>
Total net assets (liabilities)		<u>(747)</u>	<u>(1,167)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(751)	(1,171)
Shareholders' funds		<u>(747)</u>	<u>(1,167)</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2017

And signed on their behalf by:

K MARRIOTT, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery - 50% on cost and 25% reducing balance

Other accounting policies

Deferred tax

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

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	33,968
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>33,968</u>
Amortisation	
At 1 September 2015	33,749
Charge for the year	-
On disposals	-
At 31 August 2016	<u>33,749</u>
Net book values	
At 31 August 2016	<u><u>219</u></u>
At 31 August 2015	<u><u>219</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
4 Ordinary shares of £1 each	4	4

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.