Registered Number 06623003

ICEWORLD COOLING LIMITED

Abbreviated Accounts

31 December 2014

ICEWORLD COOLING LIMITED **Registered Number 06623003**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	15,438	16,013
		15,438	16,013
Current assets			
Stocks		122,900	120,500
Debtors		-	3,211
Cash at bank and in hand		6,974	2,755
		129,874	126,466
Creditors: amounts falling due within one year		(85,736)	(92,408)
Net current assets (liabilities)		44,138	34,058
Total assets less current liabilities		59,576	50,071
Creditors: amounts falling due after more than one year		(37,189)	(46,269)
Total net assets (liabilities)		22,387	3,802
Capital and reserves			
Called up share capital		100	100
Profit and loss account		22,287	3,702
Shareholders' funds		22,387	3,802

- For the year ending 31 December 2014 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 30 September 2015

And signed on their behalf by:
MR UMRAN ULUDAG, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	29,160
Additions	2,400
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	31,560
Depreciation	
At 1 January 2014	13,147
Charge for the year	2,975
On disposals	-
At 31 December 2014	16,122
Net book values	
At 31 December 2014	15,438
At 31 December 2013	16,013