Registered Number 08512929

I4WARD SOLUTIONS LTD

Abbreviated Accounts

31 May 2014

I4WARD SOLUTIONS LTD **Registered Number 08512929**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	258
		258
Current assets		
Debtors		4,275
Cash at bank and in hand		27,122
		31,397
Creditors: amounts falling due within one year		(11,785)
Net current assets (liabilities)		19,612
Total assets less current liabilities		19,870
Total net assets (liabilities)		19,870
Capital and reserves		
Called up share capital	3	2
Profit and loss account		19,868
Shareholders' funds		19,870

- For the year ending 31 May 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 21 January 2015

And signed on their behalf by:
MR S WARD, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

Other accounting policies
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
Additions	323
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	323
Depreciation	
Charge for the year	65
On disposals	-
At 31 May 2014	65
Net book values	
At 31 May 2014	258

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
2 Ordinary shares of £1 each	2