Innovative Design & Engineering Advisory Services Ltd

Abbreviated Accounts

31 October 2009



29/07/2010 **COMPANIES HOUSE**

Innovative Design & Engineering Advisory Services Ltd Registered number: 02249144

Abbreviated Balance Sheet as at 31 October 2009

lotes		2009 £		2008 £
		_		_
2		710		947
	16,751		15,231	
	550		694	
·	17,301		15,925	
	(2,715)		(1,033)	
		14,586		14,892
	_	15,296	-	15,839
•		400		400
3				102
		₹15,194 <u>\$</u>		15,737
	_	(15,002)	15,296	15,839
	2	2 16,751 550 17,301 (2,715)	2 710 16,751 550 17,301 (2,715) 14,586 15,296	2 710 16,751 15,231 694 17,301 15,925 (2,715) (1,033) 14,586 15,296

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 and that 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Director

Date

26-7-2010

Innovative Design & Engineering Advisory Services Ltd Notes to the Abbreviated Accounts for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Plant and machinery

20% straight line

Pensions

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				
	At 1 November 2008			27,080	
	At 31 October 2009			27,080	
	Depreciation				
	At 1 November 2008			26,133	
	Charge for the year			237	
	At 31 October 2009			26,370	
	Net book value				
	At 31 October 2009			710	
	At 31 October 2008			947	
3	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	2	2	102	102