

IVAH SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2013

IVAH SERVICES LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2013

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IVAH SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		<u>3,174</u>	<u>2,506</u>
Current assets			
Stocks		40	45
Debtors		10,966	8,448
Cash at bank and in hand		<u>34,584</u>	<u>28,230</u>
		45,590	36,723
Creditors: Amounts falling due within one year		<u>(53,902)</u>	<u>(54,605)</u>
Net current liabilities		<u>(8,312)</u>	<u>(17,882)</u>
Total assets less current liabilities		(5,138)	(15,376)
Provisions for liabilities		<u>(381)</u>	<u>(190)</u>
Net liabilities		<u>(5,519)</u>	<u>(15,566)</u>
Capital and reserves			
Called up share capital	<u>3</u>	20	20
Profit and loss account		<u>(5,539)</u>	<u>(15,586)</u>
Shareholders' deficit		<u>(5,519)</u>	<u>(15,566)</u>

Company registration number: 04660548

For the year ending 31 January 2013 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 October 2013 and signed on its behalf by:

Mrs H E Wilkinson
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

IVAH SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	20% Straight line
Office equipment	15% Reducing balance
Gardening equipment	25% Reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

IVAH SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 February 2012	9,914	9,914
Additions	<u>1,740</u>	<u>1,740</u>
At 31 January 2013	<u>11,654</u>	<u>11,654</u>
Depreciation		
At 1 February 2012	7,408	7,408
Charge for the year	<u>1,072</u>	<u>1,072</u>
At 31 January 2013	<u>8,480</u>	<u>8,480</u>
Net book value		
At 31 January 2013	<u><u>3,174</u></u>	<u><u>3,174</u></u>
At 31 January 2012	<u><u>2,506</u></u>	<u><u>2,506</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	20	20	20	20
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

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.