Registered Number 04950095

IVENTAIR LIMITED

Abbreviated Accounts

31 October 2011

IVENTAIR LIMITED Registered Number 04950095

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		18,277		6,757
Total fixed assets			18,277		6,757
Current assets					
Stocks				8,152	
Debtors		25,501		30,714	
Cash at bank and in hand		20		1,347	
Total current assets		25,521		40,213	
Creditors: amounts falling due within one year		(14,875)		(27,231)	
Net current assets			10,646		12,982
Total assets less current liabilities			28,923		19,739
Accruals and deferred income			(200)		
Total net Assets (liabilities)			28,723		19,739
Capital and reserves					
Called up share capital			2		2
Profit and loss account			28,721		19,737
Shareholders funds			28,723		19,739

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 July 2012

And signed on their behalf by:
R J Hudson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

IVENTAIR LIMITED **Registered Number 04950095**

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents amounts chargeable, net of Value Added Tax , in respect of the sale of goods and services

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2010	13,514
additions	18,489
disposals	
revaluations	
transfers	
At 31 October 2011	32,003
Depreciation	
At 31 October 2010	6,757
Charge for year	6,969
on disposals	
At 31 October 2011	13,726
Net Book Value	
At 31 October 2010	6,757
At 31 October 2011	18,277