Ivan Marketing Services Ltd **Abbreviated Accounts** 31 March 2011

22/10/2011 COMPANIES HOUSE WITTO TOA 18/10/2011

COMPANIES HOUSE

192

Ivan Marketing Services Ltd

Registered number:

7420597

**Abbreviated Balance Sheet** 

as at 31 March 2011

	Notes		2011 £
Current assets			
Cash at bank and in hand		2,237	
Creditors: amounts falling due	₽		
within one year		(680)	
Net current assets			1,557
Net assets			1,557
Capital and reserves			
Called up share capital	2		2
Profit and loss account			1,555
Shareholders' funds		_	1,557

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

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

H Cammell

Director

Approved by the board on 31 May 2011

## Ivan Marketing Services Ltd Notes to the Abbreviated Accounts for the period ended 31 March 2011

## 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

2	Share capital	Nominal value	2011 Number	2011 £
	Allotted, called up and fully paid Ordinary shares	£1 each	2 _	2
		Nominal value	Number	Amount £
	Shares issued during the period Ordinary shares	£1 each	2 _	2