INFRASTRUCTURE ASSET DEVELOPMENT SERVICES LIMITED

Company Registration Number:
08011684 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th March 2012

End date: 31st March 2013

SUBMITTED

INFRASTRUCTURE ASSET DEVELOPMENT SERVICES LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	Mr Simon Holden
Registered office:	3rd Floor 18 Albemarle Street London W1S 4HR GBR
Company Registration Number:	08011684 (England and Wales)

INFRASTRUCTURE ASSET DEVELOPMENT SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	£
Current assets			
Debtors:		**7,330**	-
Cash at bank and in hand:		**7,463**	-
Total current assets:		**14,793**	-
Creditors			
Creditors: amounts falling due within one year		**5,337**	-
Net current assets (liabilities):		**9,456**	-
Total assets less current liabilities:		**9,456**	-
Total net assets (liabilities):		**9,456**	-

The notes form part of these financial statements

INFRASTRUCTURE ASSET DEVELOPMENT SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013	
		£	£
Capital and reserves			
Called up share capital:	2	**144**	-
Profit and Loss account:		**9,312**	-
Total shareholders funds:		**9,456**	-

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Simon Holden
Status: Director

The notes form part of these financial statements

INFRASTRUCTURE ASSET DEVELOPMENT SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The basis of measurement and account preparation has been in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy

Revenue has been recognized in accordance with para 4. of FRSSE. Revenue has been derived from Contracts for Services with F1F9 Ltd and Gent Fairhead Ltd.

Tangible fixed assets depreciation policy

The company does not hold any tangible fixed assets

Intangible fixed assets amortisation policy

The company does not have any intangible fixed assets

Valuation information and policy

No valuations are required in the reporting year.

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	144	1.00	**144**
Total share capital:			**144**