

Registered number
06589357

Ivy Farm Retail Ltd
Abbreviated Accounts
31 May 2009

SATURDAY



A15XJJT8

A35

08/05/2010

191

COMPANIES HOUSE

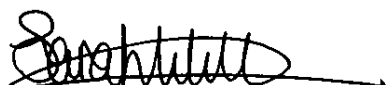
Ivy Farm Retail Ltd
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	450
Current assets		
Stocks		3,000
Debtors		1,000
		<u>4,000</u>
Creditors: amounts falling due within one year		(3,639)
Net current assets		<u>361</u>
Net assets		<u>811</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		(189)
Shareholders' funds		<u>811</u>

The director is 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 director acknowledges her 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



Sarah Willies
Director

Approved by the board on 7 May 2010

1 Accounting policies

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

Stocks

2 Tangible fixed assets

Cost

Additions

488

At 31 May 2009

488

Depreciation

Charge for the period

38

At 31 May 2009

38

Net book value

At 31 May 2009

450

3 Share capital

2009
No

2009
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1,000

1,000

2