

Registered Number 06558480

Irregular Expressions Ltd

Abbreviated Accounts

30 April 2010

Irregular Expressions Ltd

Registered Number 06558480

Company Information

Registered Office:

46 Salisbury Road

Harrow

Middlesex

HA1 1NY

Reporting Accountants:

SJD Accountancy

High Trees

Hillfield Road

Hemel Hempstead

Hertfordshire

HP2 4AY

Irregular Expressions Ltd

Registered Number 06558480

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	640	960
		<u>640</u>	<u>960</u>
Current assets			
Debtors		2,375	2,185
Cash at bank and in hand		58,349	44,060
Total current assets		<u>60,724</u>	<u>46,245</u>
Creditors: amounts falling due within one year		(15,884)	(17,971)
Net current assets (liabilities)		44,840	28,274
Total assets less current liabilities		<u>45,480</u>	<u>29,234</u>
Total net assets (liabilities)			
		<u>45,480</u>	<u>29,234</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		45,479	29,233
Shareholders funds		<u>45,480</u>	<u>29,234</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 07 January 2011

And signed on their behalf by:

M Poole, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2009	-	1,280
At 30 April 2010	-	<u>1,280</u>
Depreciation		
At 01 May 2009		320
Charge for year	-	<u>320</u>
At 30 April 2010	-	<u>640</u>
Net Book Value		
At 30 April 2010		640
At 30 April 2009	-	<u>960</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

M Poole had a loan during the year. The balance at 30 April 2010 was £142 (1 May 2009 - £-), £142 was advanced during the year.