

REGISTERED NUMBER: 06128601 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

IAB Services Limited

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COMPANIES HOUSE

IAB Services Limited

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for the Year Ended 31 March 2012

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IAB Services Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR

I A Barton

SECRETARY:

Mrs R Barton

REGISTERED OFFICE:

3 Walmsley Drive
Rainford
St Helens
Cheshire
WA11 8EN

REGISTERED NUMBER.

06128601 (England and Wales)

ACCOUNTANTS

Anthony Gray & Co
Smithy Cottage
28 Church Lane
Culcheth
Warrington
Cheshire
WA3 5DJ

IAB Services Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		312		416
CREDITORS					
Amounts falling due within one year		<u>2,692</u>		<u>2,069</u>	
NET CURRENT LIABILITIES			<u>(2,692)</u>		<u>(2,069)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,380)</u>		<u>(1,653)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(2,381)</u>		<u>(1,654)</u>
SHAREHOLDERS' FUNDS			<u>(2,380)</u>		<u>(1,653)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6 June 2012 and were signed by



I A Barton - Director

The notes form part of these abbreviated accounts

IAB Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	555
DEPRECIATION	
At 1 April 2011	139
Charge for year	104
At 31 March 2012	243
NET BOOK VALUE	
At 31 March 2012	312
At 31 March 2011	416

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 12 £	31 3 11 £
Number	Class			
1	Ordinary	1	1	1

4 ULTIMATE CONTROLLING PARTY

Due to his shareholding, the company is under the control of the director, Ian Barton