

**Abbreviated Unaudited Accounts for the Year Ended 5 April 2013**

**for**

**Irdan Limited**

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**for the Year Ended 5 April 2013**

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**Irdan Limited**

**Company Information**  
**for the Year Ended 5 April 2013**

**DIRECTOR:**

L Di Nello

**REGISTERED OFFICE:**

1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**REGISTERED NUMBER:**

00804098 (England and Wales)

**ACCOUNTANTS:**

Wolfson Associates Limited  
1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**Abbreviated Balance Sheet**  
**5 April 2013**

	Notes	5.4.13 £	£	5.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		188		251
<b>CURRENT ASSETS</b>					
Debtors		948,000		948,000	
Cash at bank		<u>756</u>		<u>6,900</u>	
		948,756		954,900	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,411</u>		<u>7,411</u>	
<b>NET CURRENT ASSETS</b>			<u>941,345</u>		<u>947,489</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>941,533</u>		<u>947,740</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>941,433</u>		<u>947,640</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>941,533</u>		<u>947,740</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 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 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.
- (b)

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 3 January 2014 and were signed by:

L Di Nello - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 5 April 2013**

**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).

**Tangible fixed assets**

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

**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 £
<b>COST</b>	
At 6 April 2012	
and 5 April 2013	16,381
<b>DEPRECIATION</b>	
At 6 April 2012	16,130
Charge for year	63
At 5 April 2013	16,193
<b>NET BOOK VALUE</b>	
At 5 April 2013	188
At 5 April 2012	251

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.13 £	5.4.12 £
100	Ordinary shares	£1	100	100

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end the directors loan account was a credit balance of £6,631. It was not overdrawn at any stage of the year.

**5. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the company is Mrs A Di Nello by virtue of her majority interest in the issued share capital of the company.

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 1072 of the Companies Act 2006.