

**Registered Number 00804098**

**Irdan Limited**

**Abbreviated Accounts**

**05 April 2011**

**Irdan Limited**

**Registered Number 00804098**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

Wolfson Associates Limited

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

Irdan Limited

Registered Number 00804098

**Balance Sheet as at 05 April 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	335	447
		<u>335</u>	<u>447</u>
<b>Current assets</b>			
Debtors		948,000	948,000
Cash at bank and in hand		19,461	20,356
Total current assets		<u>967,461</u>	<u>968,356</u>
<b>Creditors: amounts falling due within one year</b>		(10,520)	(10,354)
<b>Net current assets (liabilities)</b>		956,941	958,002
<b>Total assets less current liabilities</b>		<u>957,276</u>	<u>958,449</u>
<b>Total net assets (liabilities)</b>		<u>957,276</u>	<u>958,449</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		957,176	958,349
<b>Shareholders funds</b>		<u>957,276</u>	<u>958,449</u>

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- a. For the year ending 05 April 2011 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 05 January 2012

And signed on their behalf by:

**L Di Nello, 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 05 April 2011

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).

**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.

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

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 06 April 2010	-	16,381
At 05 April 2011	-	<u>16,381</u>
<b>Depreciation</b>		
At 06 April 2010		15,934
Charge for year	-	112
At 05 April 2011	-	<u>16,046</u>
<b>Net Book Value</b>		
At 05 April 2011		335
At 05 April 2010	-	<u>447</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares shares of £1 each	100	100

4     **Transactions with  
directors**

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.