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# IVY TIGER LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

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31/07/2008 COMPANIES HOUSE

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Company Registration No 05814148 (England and Wales)

### CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MAY 2008**

		200	)8	200	7
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		954		1,907
Current assets					
Debtors		2,365		3,488	
Cash at bank and in hand		30,167		27,489 	
		32,532		30,977	
Creditors: amounts falling due wit	hın				
one year		(22,446)		(14,992)	
Net current assets			10,086		15,985
Total assets less current liabilities	;		11,040		17,892
					<del></del>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,940		17,792
Shareholders' funds			11,040		17,892

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (II) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 기가이기(0상

R Walker Director

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MAY 2008

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33 33% Straight Line

#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2007 & at 31 May 2008	2,860
Depreciation	
At 1 June 2007	953
Charge for the year	953
At 31 May 2008	1,906
Net book value	<del></del> :-
At 31 May 2008	954
At 31 May 2007	1,907
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# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2008

3	Share capital	2008 £	2007 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100