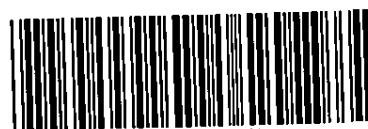


Company Registration No. 4575804 (England and Wales)

**INDIVITY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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# INDIVITY LIMITED

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# INDIVITY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible assets	2		4,807		7,096
Tangible assets	2		861		771
			<u>5,668</u>		<u>7,867</u>
<b>Current assets</b>					
Debtors		26,195		2,346	
Cash at bank and in hand		18,582		5,300	
		<u>44,777</u>		<u>7,646</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,839)</u>		<u>(11,708)</u>	
<b>Net current assets/(liabilities)</b>			<u>17,938</u>		<u>(4,062)</u>
<b>Total assets less current liabilities</b>			<u>23,606</u>		<u>3,805</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			23,605		3,804
<b>Shareholders' funds</b>			<u>23,606</u>		<u>3,805</u>

# **INDIVITY LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2009**

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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:
  - (i) 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 23 December 2009



K Mawbey  
Director

Company Registration No. 4575804

# INDIVITY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 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 Turnover

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

#### 1.3 Patents

Trade marks and development costs are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

#### 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	3 years straight line on cost
Office equipment	15% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2008	11,444	2,272	13,716
Additions	-	725	725
At 31 March 2009	11,444	2,997	14,441
<b>Depreciation</b>			
At 1 April 2008	4,348	1,501	5,849
Charge for the year	2,289	635	2,924
At 31 March 2009	6,637	2,136	8,773
<b>Net book value</b>			
At 31 March 2009	4,807	861	5,668
At 31 March 2008	7,096	771	7,867

# INDIVITY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 ordinary share of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1 ordinary share of £1 each	1	1
		<u>          </u>	<u>          </u>

### 4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2009</b>	<b>2008</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
K Mawbey current account	16,903	-	16,903
	<u>          </u>	<u>          </u>	<u>          </u>

### 5 Control

The Controlling party is K. Mawbey by virtue of his directorship and majority shareholding.