# IVY TIGER LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

Company Registration No. 05814148 (England and Wales)

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#### ABBREVIATED BALANCE SHEET

#### AS AT 31 MAY 2009

<del>"</del> • • •		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		667		954
Current assets					
Debtors		6,350		2,365	
Cash at bank and in hand		43,681		30,167	
		50,031		32,532	
Creditors: amounts falling due within					
one year		(23,588)		(22,446)	
Net current assets			26,443		10,086
Total assets less current liabilities			27,110		11,040
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			27,010		10,940
Shareholders' funds			27,110		11,040
•					

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on . II OCT 2009

R Walker Director

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MAY 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 April 2008).

#### 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 2008	2,860
Additions	999
At 31 May 2009	3,859
Depreciation	
At 1 June 2008	1,906
Charge for the year	1,286
At 31 May 2009	3,192
Net book value	
At 31 May 2009	667
At 31 May 2008	954

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

## FOR THE YEAR ENDED 31 MAY 2009

3	Share capital	2009 £	2008 £
	Authorised	•	~
	1,000 Ordinary shares of £1 each	1,000	1,000
		<del></del>	
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100