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Registration number 3428510

IVY HOUSE HOLDINGS LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 APRIL 2011**

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IVY HOUSE HOLDINGS LIMITED

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IVY HOUSE HOLDINGS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		8,047		9,388
Investments	2		11,934		11,934
			<u>19,981</u>		<u>21,322</u>
Current assets					
Debtors		68,400		42,917	
Cash at bank and in hand		82,108		77,330	
		<u>150,508</u>		<u>120,247</u>	
Creditors: amounts falling due within one year		<u>(86,739)</u>		<u>(78,984)</u>	
Net current assets			<u>63,769</u>		<u>41,263</u>
Total assets less current liabilities			83,750		62,585
Creditors: amounts falling due after more than one year			<u>(62,000)</u>		<u>(62,000)</u>
Net assets			<u>21,750</u>		<u>585</u>
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			19,750		(1,415)
Shareholders' funds			<u>21,750</u>		<u>585</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

IVY HOUSE HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 30 APRIL 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 13 September 2011 and signed on its behalf by

R W Smith
Director



Registration number 3428510

IVY HOUSE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Patents

Patents are valued at cost less accumulated amortisation

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 8 years

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

1.4. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts

2 Fixed assets

	Intangible assets £	Investments £	Total £
Cost			
At 1 May 2010	10,729	11,934	22,663
At 30 April 2011	10,729	11,934	22,663
Provision for diminution in value			
At 1 May 2010	1,341	-	1,341
Charge for year	1,341	-	1,341
At 30 April 2011	2,682	-	2,682
Net book values			
At 30 April 2011	8,047	11,934	19,981
At 30 April 2010	9,388	11,934	21,322

2.1. Investment details

	2011 £	2010 £
Subsidiary undertaking	10,009	10,009

IVY HOUSE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2011

Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Nature of business	Shares held Class	%
Subsidiary undertaking				
Polycarta Limited	England	Sale of coated papers	Ordinary	100
Xertal Limited	England	Digital ceramic printing	Ordinary	100

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

	Capital and reserves £	Profit for the year £
Polycarta Limited	8,608	36,661
Xertal Limited	14,934	42,494

3. Share capital	2011 £	2010 £
Authorised		
10,000 Ordinary shares of 1 each	10,000	10,000
Allotted, called up and fully paid		
2,000 Ordinary shares of 1 each	2,000	2,000
Equity Shares		
2,000 Ordinary shares of 1 each	2,000	2,000