REGISTERED NUMBER: 04932221 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Irenaeus Limited

FRIDAY

A239CFQ0

A16 01/03/2013 #44

COMPANIES HOUSE

Irenaeus Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Irenaeus Limited

Company Information
for the Year Ended 31 October 2012

DIRECTOR	Mrs C Billingsley-Doyle
SECRETARY:	K Billingsley
REGISTERED OFFICE.	27 Laurel Road Huyton Liverpool L36 5UD
REGISTERED NUMBER:	04932221 (England and Wales)
ACCOUNTANTS	D J Pape & Associates LLP 13 High Street East Glossop Derbyshire SK13 8DA

Irenaeus Limited

Abbreviated Balance Sheet
31 October 2012

	Notes	31 10 12 £	£	31 10 11 £	£
FIXED ASSETS					
Tangible assets	2		257		354
CURRENT ASSETS					
Debtors		-		376	
Cash at bank		86,310		67,108	
		86,310		67,484	
CREDITORS					
Amounts falling due within one year		34,254		25,036	
NET CURRENT ASSETS			52,056		42,448
TOTAL ASSETS LESS CURRENT LIABILITIES			52,313		42,802
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			52,213		42,702
SHAREHOLDERS' FUNDS			52,313		42,802

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 10/02/2013 and were signed by

C Billingsley-Doyle

Mrs C Billingsley-Doyle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

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)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	1,750
DEPRECIATION	
At 1 November 2011	1,396
Charge for year	198
Eliminated on disposal	(101)
At 31 October 2012	1,493
NET BOOK VALUE	
At 31 October 2012	257
At 31 October 2011	354

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 12 £	31 10 11 £
100	ordinary	£1	100	100