Registered Number 08509421

IVACON LIMITED

Abbreviated Accounts

30 April 2015

IVACON LIMITED **Registered Number 08509421**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	4,520	-
Tangible assets	3	54,392	-
		58,912	-
Current assets			
Debtors		1,000	-
Cash at bank and in hand		63,859	1
		64,859	1
Creditors: amounts falling due within one year		(160,494)	-
Net current assets (liabilities)		(95,635)	1
Total assets less current liabilities		(36,723)	1
Total net assets (liabilities)		(36,723)	1
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(36,724)	-
Shareholders' funds		(36,723)	1

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 September 2015

And signed on their behalf by:
Ivan Cornelius, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Plant and Machinery 20% reducing balance method
Motor Vehicles 20% reducing balance method

Intangible assets amortisation policy
Goodwill is being written off in equal annual installments over its estimated economic life of 5 years

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	-
Additions	5,650
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	5,650
Amortisation	
At 1 May 2014	-
Charge for the year	1,130
On disposals	-
At 30 April 2015	1,130
Net book values	
At 30 April 2015	4,520
At 30 April 2014	-

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	-
Additions	67,990

Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	67,990
Depreciation	
At 1 May 2014	-
Charge for the year	13,598
On disposals	-
At 30 April 2015	13,598
Net book values	
At 30 April 2015	54,392
At 30 April 2014	-

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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