REGISTERED NUMBER: 08681721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2015

FOR

IVY MAINTAIN AND DEVELOP LIMITED

IVY MAINTAIN AND DEVELOP LIMITED (REGISTERED NUMBER: 08681721)

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FOR THE YEAR ENDED 31ST MARCH 2015

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IVY MAINTAIN AND DEVELOP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

DIRECTOR:	L M Phillippo
REGISTERED OFFICE:	6 Catchpole Lane Great Totham Maldon Essex CM9 8PY
REGISTERED NUMBER:	08681721 (England and Wales)
ACCOUNTANTS:	CBHC (Chelmsford) Limited Carlton House 101 New London Road Chelmsford Essex CM2 0PP

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	**937**
CURRENT ASSETS		
Debtors		**1,223**
Cash at bank		**3,406**
		4,629
CREDITORS		
Amounts falling due within one year		**(2,095)**
NET CURRENT ASSETS		**2,534**
TOTAL ASSETS LESS CURRENT LIABILITIES		**3,471**
CAPITAL AND RESERVES		
Called up share capital	3	**100**
Profit and loss account		**3,371**
SHAREHOLDERS' FUNDS		**3,471**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 10th November 2015 and were signed by:

L M Phillippo - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

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 goods, 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.

Plant and machinery etc - 25% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,249
At 31st March 2015	1,249
DEPRECIATION	
Charge for year	312
At 31st March 2015	312
NET BOOK VALUE	
At 31st March 2015	937

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.