REGISTERED NUMBER: 08786721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

IvyHouse Property Services Limited

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Company Information
for the Year Ended 30 November 2015

DIRECTOR:	PMJ Willems
REGISTERED OFFICE:	Philips House Drury Lane St Leonards on Sea East Sussex TN38 9BA
REGISTERED NUMBER:	08786721 (England and Wales)
ACCOUNTANTS:	Deeks Evans Chartered Accountants 36 Cambridge Road Hastings East Sussex TN34 1DU

Abbreviated Balance Sheet
30 November 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		13,683		14,811
CURRENT ASSETS					
Stocks		8,000		-	
Debtors		20,581		34,082	
Cash at bank		38,668		41,467	
		67,249		75,549	
CREDITORS					
Amounts falling due within one year		42,374		52,742	
NET CURRENT ASSETS			24,875		22,807
TOTAL ASSETS LESS CURRENT LIABILITIES			38,558		37,618
PROVISIONS FOR LIABILITIES			300		-
NET ASSETS			38,258		37,618
CAPITAL & RESERVES					
Called up share capital	3		100		100
Profit & loss account			38,158		37,518
SHAREHOLDERS' FUNDS			38,258		37,618

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 24 May 2016 and were signed by:

PMJ Willems - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 November 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 - 15% on reducing balance

Stocks
Work in progress is calculated by reference to the stage of completion of work done not invoiced in the year.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	18,483
Additions	2,133
At 30 November 2015	20,616
DEPRECIATION	
At 1 December 2014	3,672
Charge for year	3,261
At 30 November 2015	6,933
NET BOOK VALUE	
At 30 November 2015	13,683
At 30 November 2014	14,811

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of IvyHouse Property Services Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of IvyHouse Property Services Limited for the year ended 30 November 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of IvyHouse Property Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of IvyHouse Property Services Limited and state those matters that we have agreed to state to the director of IvyHouse Property Services Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that IvyHouse Property Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of IvyHouse Property Services Limited. You consider that IvyHouse Property Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of IvyHouse Property Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Deeks Evans
Chartered Accountants
36 Cambridge Road
Hastings
East Sussex
TN34 1DU

24 May 2016

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.