

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Ivaorg Limited

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for the Year Ended 31 December 2014

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Ivaorg Limited

Company Information
for the Year Ended 31 December 2014

DIRECTOR: I Wrenshall

REGISTERED OFFICE: C/O Ascendis 2nd Floor
683 - 693 Wilmslow Road
Didsbury
Manchester
M20 6RE

REGISTERED NUMBER: 08560305 (England and Wales)

ACCOUNTANTS: Ascendis
Chartered Certified Accountants & Business Advisor
Second Floor
683-693 Wilmslow Road
Didsbury
Manchester
Lancashire
M20 6RE

Ivaorg Limited (Registered number: 08560305)

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		1,500		-
CURRENT ASSETS					
Cash at bank		13,607		-	
CREDITORS					
Amounts falling due within one year		<u>7,239</u>		<u>-</u>	
NET CURRENT ASSETS			<u>6,368</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,868</u>		<u>-</u>
RESERVES					
Income and expenditure account			<u>7,868</u>		<u>-</u>
			<u>7,868</u>		<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 17 July 2015 and were signed by:

I Wrenshall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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.

Tangible fixed assets

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

Computer equipment - 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	2,000
At 31 December 2014	<u>2,000</u>
DEPRECIATION	
Charge for year	500
At 31 December 2014	<u>500</u>
NET BOOK VALUE	
At 31 December 2014	<u>1,500</u>

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.