

Registration Number 2660813

Iver Technical Services Limited

Abbreviated Accounts

for the year ended 5 November 2004



Iver Technical Services Limited

**Abbreviated Balance Sheet
as at 5 November 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		26,273		27,566
Current Assets					
Stocks and work in progress		4,500		24,100	
Debtors		94,768		40,110	
Cash at bank and in hand		50,954		73,385	
		<u>150,222</u>		<u>137,595</u>	
Creditors: amounts falling due within one year		<u>(83,963)</u>		<u>(87,144)</u>	
Net Current Assets			<u>66,259</u>		<u>50,451</u>
Total Assets Less Current Liabilities			<u>92,532</u>		<u>78,017</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			92,530		78,015
Shareholders' Funds			<u>92,532</u>		<u>78,017</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Iver Technical Services Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 5 November 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 5 November 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

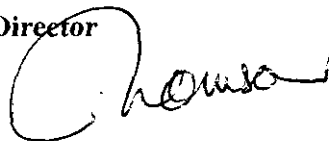
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The abbreviated accounts were approved by the Board on 24 May 2005 and signed on its behalf by

J. C. Thomson

Director

A handwritten signature in black ink, appearing to read 'J. C. Thomson', written over the printed name and title.

The notes on pages 3 to 4 form an integral part of these financial statements.

Iver Technical Services Limited

**Notes to the Abbreviated Financial Statements
for the year ended 5 November 2004**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents net fees invoiced, excluding Value Added Tax, and is attributable to the one principal activity of the company, which is continuing.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment	-	25% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

1.6. Deferred taxation

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

Iver Technical Services Limited

**Notes to the Abbreviated Financial Statements
for the year ended 5 November 2004**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 6 November 2003	55,920
Additions	7,802
Disposals	(1,230)
At 5 November 2004	<u>62,492</u>
Depreciation	
At 6 November 2003	28,354
Charge for year	7,865
At 5 November 2004	<u>36,219</u>
Net book values	
At 5 November 2004	<u>26,273</u>
At 5 November 2003	<u>27,566</u>

3. Share capital	2004 £	2003 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>