

Registration Number 2660813

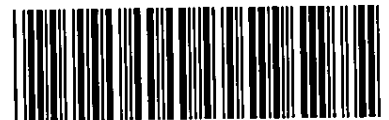
Iver Technical Services Limited

Abbreviated Accounts

for the period ended 31 October 2007

**Leonard Brown Limited
Chartered Accountants
Thornbury House
The Woodlands
Gerrards Cross
Bucks SL9 8DD
(01753) 888785**

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Iver Technical Services Limited

**Abbreviated Balance Sheet
as at 31 October 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		14,272		16,808
Current Assets					
Debtors		103,696		22,392	
Cash at bank and in hand		38,244		10,000	
		<u>141,940</u>		<u>32,392</u>	
Creditors: amounts falling due within one year		<u>(102,548)</u>		<u>(30,651)</u>	
Net Current Assets			<u>39,392</u>		<u>1,741</u>
Total Assets Less Current Liabilities			<u>53,664</u>		<u>18,549</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			<u>53,662</u>		<u>18,547</u>
Shareholders' Funds			<u>53,664</u>		<u>18,549</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 period ended 31 October 2007**

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

(a) that for the period 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 period ended 31 October 2007 and

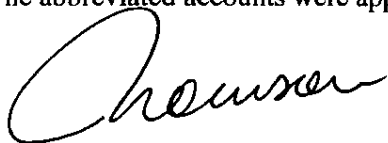
(c) that we acknowledge our responsibilities for:

(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 period and of its profit or loss for the period 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 Jan 2007)

The abbreviated accounts were approved by the Board on 3 June 2008 and signed on its behalf by



J. C. Thomson
Director

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 period ended 31 October 2007

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 Jan 2007)

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. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

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 period

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 period ended 31 October 2007

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2. Fixed assets		Tangible fixed assets £
Cost		
At 6 November 2006		64,080
Additions		1,538
At 31 October 2007		<u>65,618</u>
Depreciation		
At 6 November 2006		47,272
Charge for period		4,074
At 31 October 2007		<u>51,346</u>
Net book values		
At 31 October 2007		<u>14,272</u>
At 5 November 2006		<u>16,808</u>
3. Share capital	2007	2006
	£	£
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>