

COMPANY NUMBER:
2660813 (ENGLAND & WALES)

IVER TECHNICAL SERVICES LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2008

LEONARD BROWN LTD
CHARTERED ACCOUNTANTS
THORNBURY HOUSE
16 WOODLANDS
GERRARDS CROSS
BUCKINGHAMSHIRE
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THURSDAY



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25/06/2009

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COMPANIES HOUSE

IVER TECHNICAL SERVICES LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2008

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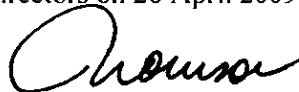
IVER TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2008

| | Note | 2008 | 2007 |
|--|------|-----------------|------------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible Assets | 2 | 38,050 | 14,272 |
| Current assets | | | |
| Debtors | | 30,025 | 103,696 |
| Cash at bank and in hand | | 66,470 | 38,244 |
| | | <u>96,495</u> | <u>141,940</u> |
| Creditors | | | |
| Due within one year | | <u>(81,380)</u> | <u>(102,548)</u> |
| Net current assets | | 15,115 | 39,392 |
| Total assets less current liabilities | | <u>53,165</u> | <u>53,664</u> |
| Net assets | | <u>£ 53,165</u> | <u>£ 53,664</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 53,163 | 53,662 |
| Shareholders' funds | | <u>£ 53,165</u> | <u>£ 53,664</u> |

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 October 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the 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 Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies. Approved by the board of directors on 28 April 2009 and signed on its behalf.



.....
J C Thomson - Director

The annexed notes form part of these financial statements.

IVER TECHNICAL SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2008

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax made during the year.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | |
|---------------------|----------------------------|
| Office equipment | 25% reducing balance basis |
| Fixtures & fittings | 15% reducing balance basis |
| Motor vehicles | 25% reducing balance basis |

Leasing

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

Pension costs

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.

IVER TECHNICAL SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2008

2. Tangible fixed assets

| | Total £ |
|---------------------|--------------------|
| Cost: | |
| At 1 November 2007 | 65,618 |
| Additions | 27,794 |
| | <hr/> |
| At 31 October 2008 | 93,412 |
| | <hr/> |
| Depreciation: | |
| At 1 November 2007 | 51,346 |
| Charge for the year | 4,016 |
| | <hr/> |
| At 31 October 2008 | 55,362 |
| | <hr/> |
| Net book value: | |
| At 31 October 2008 | £38,050 |
| | <hr/> |
| At 31 October 2007 | £14,272 |
| | <hr/> |

3. Share capital

| | 2008 £ | 2007 £ |
|---|-------------------|-------------------|
| Authorised | | |
| Ordinary shares of £1 each | 1,000 | 1,000 |
| | <hr/> | <hr/> |
| | £ | £ |
| Allotted, called up and fully paid | | |
| Ordinary shares of £1 each | 2 | 2 |
| | <hr/> | <hr/> |

4. Ultimate controlling party

The directors and shareholders, JC Thomson and SL Thomson, controls the company by virtue of their 100% control of the issued share capital.