

**IVY FINANCE LIMITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENT**

**Company Information**

<b>Director</b>	I E.V Laughton
<b>Secretary</b>	H A.Kidd
<b>Company Number</b>	05303985
<b>Registered Office</b>	5 Jupiter House Calleva Park Aldermaston Reading Berkshire RG7 8NN

FRIDAY



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23/12/2011

COMPANIES HOUSE

#155

**Ivy Finance Ltd - company number 05303985**

**Balance Sheet as at 31st March 2011**

	<u>£</u>	<u>£</u>
<b>Current Assets</b>		
Debtors	44,784 41	
Cash at bank and in hand	<u>286,892 56</u>	
	331,676 97	
<b>Creditors : amounts falling due within one year</b>	<u>(141,197 76)</u>	
<b>Total Assets less Current Liabilities</b>		190,479 21
<b>Creditors . amounts falling due after more than one year</b>		0 00
<b>Net Assets</b>		<u><u>190,479 21</u></u>
<b>Capital and Reserves</b>		
Called up share capital		100 00
Reserves		<u>190,379 21</u>
<b>Shareholder's funds</b>		<u><u>190,479 21</u></u>

For the year ending 31st March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities ,

The members have not requested the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

On behalf of the board



I E V Laughton  
Director  
16th December 2011