

IVY FINANCE LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENT

Company Information

Director	I.E.V.Laughton
Secretary	@UK PLC
Company Number	05303985
Registered Office	5 Jupiter House Calleva Park Aldermaston Reading Berkshire RG7 8NN

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COMPANIES HOUSE

Ivy Finance Ltd

Balance Sheet as at 31st March 2009

	<u>£</u>	<u>£</u>
Current Assets		
Debtors	82.25	
Cash at bank and in hand	7,017.39	
	<u>7,099.64</u>	
Creditors		
Amounts falling due within one year	(94.91)	
Net Current Assets		<u>7,004.73</u>
Total Assets less Current Liabilities		<u>7,004.73</u>
Creditors		
Amounts falling due after more than one year		(9,900.00)
Net Assets		<u><u>(2,895.27)</u></u>
Capital and Reserves		
Called up share capital		100.00
Profit and loss account		(2,995.27)
Shareholder's funds		<u><u>(2,895.27)</u></u>

For the period ended 31st March 2009 the company was entitled to exemption under section 249a (1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249b (2) of the Companies Act 1985.

The directors acknowledge their responsibility for :

- (i) Ensuring the company keeps accounting records which comply with section 221; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

On behalf of the board



I Laughton
Director
20th January 2010