

Company Registration No. 07609958 (England and Wales)

**IVINGHOE CONSTRUCTION LIMITED**  
**T/AS IIVINGHOE BUILDERS**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**IVINGHOE CONSTRUCTION LIMITED**  
**T/AS IIVINGHOE BUILDERS**  
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**IVINGHOE CONSTRUCTION LIMITED**  
**T/AS IIVINGHOE BUILDERS**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		93		64
<b>Current assets</b>					
Debtors		-		5,427	
Cash at bank and in hand		17,586		26,560	
		<u>17,586</u>		<u>31,987</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(59,069)</u>		<u>(51,641)</u>	
<b>Net current liabilities</b>			(41,483)		(19,654)
<b>Total assets less current liabilities</b>			<u>(41,390)</u>		<u>(19,590)</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			(41,400)		(19,600)
<b>Shareholders' funds</b>			<u>(41,390)</u>		<u>(19,590)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 December 2016

Mr S W Reidy  
**Director**

**Company Registration No. 07609958**

**IVINGHOE CONSTRUCTION LIMITED**  
**T/AS IIVINGHOE BUILDERS**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Motor vehicles	25% straight line

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2015	3,781
Additions	140
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At 31 March 2016	3,921
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<b>Depreciation</b>	
At 1 April 2015	3,717
Charge for the year	111
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At 31 March 2016	3,828
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<b>Net book value</b>	
At 31 March 2016	93
	<hr/> <hr/>
At 31 March 2015	64
	<hr/> <hr/>

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10
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