

INFRASTRUCTURE ASSET DEVELOPMENT SERVICES LIMITED

**Company Registration Number:
08011684 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

INFRASTRUCTURE ASSET DEVELOPMENT SERVICES LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Simon Holden
Company secretary:	Simon Holden
Registered office:	Sandgate House 102 Quayside Newcastle Upon Tyne NE1 3DX GB-ENG
Company Registration Number:	08011684 (England and Wales)

INFRASTRUCTURE ASSET DEVELOPMENT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		1,413	7,330
Cash at bank and in hand:		6,918	7,463
Total current assets:		<u>8,331</u>	<u>14,793</u>
Creditors			
Creditors: amounts falling due within one year		9,921	5,337
Net current assets (liabilities):		<u>(1,590)</u>	<u>9,456</u>
Total assets less current liabilities:		<u>(1,590)</u>	<u>9,456</u>
Total net assets (liabilities):		<u><u>(1,590)</u></u>	<u><u>9,456</u></u>

The notes form part of these financial statements

INFRASTRUCTURE ASSET DEVELOPMENT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	144	144
Profit and Loss account:		(1,734)	9,312
Total shareholders funds:		<u>(1,590)</u>	<u>9,456</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Holden

Status: Director

The notes form part of these financial statements

INFRASTRUCTURE ASSET DEVELOPMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The basis of measurement and account preparation has been in accordance with Financial Reporting Standard for Smaller Entities

Turnover policy

Revenue has been recognized in accordance with para. 4. of FRSEE

Tangible fixed assets depreciation policy

The company does not hold any tangible fixed assets

Intangible fixed assets amortisation policy

The company does not hold any intangible assets

Valuation information and policy

No valuations are required in the reporting year

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	144	1.00	144
Total share capital:			<u>144</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	144	1.00	144
Total share capital:			<u>144</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

