

Registered Number 03601263

IRVINE SERVICES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>CHF</i>	<i>CHF</i>
Fixed assets			
Investments	2	29,764	29,764
		<u>29,764</u>	<u>29,764</u>
Current assets			
Debtors		2,023,851	1,067,984
Cash at bank and in hand		37,356	919,481
		<u>2,061,207</u>	<u>1,987,465</u>
Creditors: amounts falling due within one year		(1,359,803)	(1,271,867)
Net current assets (liabilities)		<u>701,404</u>	<u>715,598</u>
Total assets less current liabilities		<u>731,168</u>	<u>745,362</u>
Creditors: amounts falling due after more than one year		(799,234)	(799,234)
Total net assets (liabilities)		<u>(68,066)</u>	<u>(53,872)</u>
Capital and reserves			
Called up share capital		2,488	2,488
Profit and loss account		(70,554)	(56,360)
Shareholders' funds		<u>(68,066)</u>	<u>(53,872)</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 30 September 2013

And signed on their behalf by:

D J M Hulme, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Going concern

The financial statements have been prepared on a going concern basis.

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Fixed assets Investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

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