

IVF AGENT LTD

**Company Registration Number:
08024273 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

Company Information
for the Period Ended 30th April 2015

Director:	CRISTINA RUGGIERO
Registered office:	770 Green Lanes Winchmore Hill London N21 3RE GB-ENG
Company Registration Number:	08024273 (England and Wales)

Abbreviated Balance sheet
As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	16,423	8,527
Total fixed assets:		16,423	8,527
Current assets			
Debtors:	3	8,260	247
Cash at bank and in hand:		3,329	12,277
Total current assets:		11,589	12,524
Creditors			
Creditors: amounts falling due within one year	4	960	8,228
Net current assets (liabilities):		10,629	4,296
Total assets less current liabilities:		27,052	12,823
Creditors: amounts falling due after more than one year:	5	49,151	1,071
Total net assets (liabilities):		(22,099)	11,752

The notes form part of these financial statements

Abbreviated Balance sheet
As at 30th April 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		(22,199)	11,652
Total shareholders funds:		<u>(22,099)</u>	<u>11,752</u>

For the year ending 30 April 2015 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 23 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: CRISTINA RUGGIERO
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015**

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of freehold land and buildings, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the amounts, excluding value added tax, derived from services to customers during the period.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives, as follows: Motor Vehicles - 20% Reducing Balance Plant & Equipment - 20% Reducing Balance Fixtures & Fittings - 20% Reducing Balance

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015**

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	13,117
Additions:	12,000
At 30th April 2015:	25,117
Depreciation	
At 01st May 2014:	4,590
Charge for year:	4,104
At 30th April 2015:	8,694
Net book value	
At 30th April 2015:	16,423
At 30th April 2014:	8,527

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015**

3. Debtors

	2015 £	2014 £
Other debtors:	8,260	247
Total:	<u>8,260</u>	<u>247</u>

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015**

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	-	7,105
Other creditors:	960	1,123
Total:	960	8,228

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015**

5. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Other creditors:	49,151	1,071
Total:	<u>49,151</u>	<u>1,071</u>

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015**

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
