

Registered number
03329705

Commercial Interims Limited

Abbreviated Accounts

31 March 2008

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Commercial Interims Limited
Abbreviated Balance Sheet
as at 31 March 2008

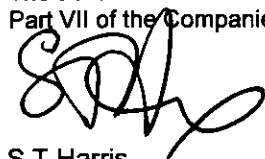
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	2,419	1,255
Current assets			
Debtors		38,826	17,132
Cash at bank and in hand		29,116	51,285
		<u>67,942</u>	<u>68,417</u>
Creditors: amounts falling due within one year		<u>(32,443)</u>	<u>(46,041)</u>
Net current assets		35,499	22,376
Total assets less current liabilities		<u>37,918</u>	<u>23,631</u>
Provisions for liabilities		(54)	-
Net assets		<u>37,864</u>	<u>23,631</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		37,862	23,629
Shareholders' funds		<u>37,864</u>	<u>23,631</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



S T Harris
Director

Approved by the board on 15 May 2009

Commercial Interims Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2007	8,430
Additions	2,024

At 31 March 2008	<u>10,454</u>
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Depreciation

At 1 April 2007	7,175
Charge for the year	860

At 31 March 2008	<u>8,035</u>
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Net book value

At 31 March 2008	<u>2,419</u>
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At 31 March 2007	<u>1,255</u>
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Commercial Interims Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3 Share capital

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>