

**INTER ARC DESIGN LIMITED**

**COMPANY NUMBER: 3418129**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH APRIL 2004**

---

**INDEX**

<i>Page</i>	
<i>1</i>	<b>BALANCE SHEET</b>
<i>2</i>	<b>NOTES TO THE ACCOUNTS</b>

---

**ALLON SCHICK-MAIER**  
**CHARTERED ACCOUNTANT**

*21 Culverlands Close*  
*Stanmore*  
*Middlesex HA7 3AG*

---



**INTER ARC DESIGN LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 30th APRIL 2004**

	Notes	2004	2003
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets		3,253	2,848
<b>CURRENT ASSETS</b>			
Debtors		5,749	7,624
Cash at Bank		7,224	49,063
		<u>12,973</u>	<u>56,687</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>(8,852)</u>	<u>(25,867)</u>
<b>NET CURRENT ASSETS</b>		<u>4,121</u>	<u>30,820</u>
<b>NET ASSETS</b>		<u>£ 7,374</u>	<u>£ 33,668</u>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	2	1	1
Profit and Loss Account		7,373	33,667
		<u>£ 7,374</u>	<u>£ 33,668</u>

For the period ended **30th April 2004** the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

*S. Redgrave*

Ms S Redgrave  
DIRECTOR

APPROVED BY THE BOARD ON *27.09.04*

# INTER ARC DESIGN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH APRIL 2004

### 1. ACCOUNTING POLICIES

- a) The accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.
- b) Turnover represents invoiced Fees (excluding Value Added Tax).
- c) Depreciation is provided by the company to write off the cost less the estimated residual value of tangible fixed assets over their estimated useful economic lives using the reducing balance basis at 25% per annum.

### 2. CALLED UP SHARE CAPITAL

	2004		2003	
	Number	Nominal Value £	Number	Nominal Value £
<b>Issued and Fully Paid</b>				
Ordinary Shares of £1 each	1	1	1	1
<b>Authorised</b>				
Ordinary Shares of £1 each	100	100	100	100