INTER ARC DESIGN LIMITED

COMPANY NUMBER: 3418129

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH APRIL 2005

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ALLON SCHICK-MAIER
CHARTERED ACCOUNTANT

21 Culverlands Close
Stanmore
Middlesex HA7 3AG

AGJ1TB0E
A09 548
COMPANIES HOUSE 07/12/2005

INTER ARC DESIGN LIMITED

ABBREVIATED BALANCE SHEET AS AT 30th APRIL 2005

	Notes	2005 £	2005 £	2004 £	2004 £
Fixed Assets					
Tangible Assets			**2,440**		3,253
Current Assets					
Debtors		**7,692**		5,749	
Cash at Bank		**8,282**		49,063	
		15,974		54,812	
Creditors: Amounts falling due within one year		**(2,814)**		(8,852)	
Net Current Assets			**13,160**		45,960
Net Assets			**£ 15,600**		£ 49,213
Capital and Reserves					
Called Up Share Capital	2		**1**		1
Profit and Loss Account			**15,599**		7,373
			£ 15,600		£ 7,374

For the period ended **30th April 2005** 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 30 Nov 05

INTER ARC DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH APRIL 2005

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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

	2005		*2004*	
	Number	**Nominal Value £**	Number	Nominal Value £
Issued and Fully Paid				
Ordinary Shares of £1 each	**1**	**1**	1	1
Authorised				
Ordinary Shares of £1 each	**100**	**100**	100	100