

Inter Arc Design Limited

Company number: 3418129

Abbreviated Accounts

Year ended 30th April 2007

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Notes to the Abbreviated Accounts

Allon Schick-Maier
Chartered Accountants

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COMPANIES HOUSE

Inter Arc Design Limited

Abbreviated Balance Sheet as at 30th April 2007

	Notes	2007		2006	
		£	£	£	£
Fixed Assets					
Tangible Assets			1,819		1,972
Current Assets					
Debtors		16,756		4,476	
Cash at Bank		21,237		16,098	
		<u>37,993</u>		<u>20,574</u>	
Creditors: Amounts falling due within one year		<u>(24,571)</u>		<u>(2,832)</u>	
Net Current Assets			13,422		17,742
Total Assets less Current Liabilities			15,241		19,714
Accruals			(850)		(800)
Net Assets		£	<u>14,391</u>	£	<u>18,914</u>
Capital and Reserves					
Called Up Share Capital	2		1		1
Profit and Loss Account			14,390		18,913
		£	<u>14,391</u>	£	<u>18,914</u>

For the period ended 30th April 2007 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

4/12/07

Inter Arc Design Limited

Notes to the Abbreviated Accounts

Year ended 30th April 2007

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

	2007		2006	
	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