

Inter Arc Design Limited

Company number: 3418129

Abbreviated Accounts

Year ended 30th April 2009

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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

Allon Schick-Maier
Chartered Accountants
21 Culverlands Close
Stanmore
Middlesex HA7 3AG

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COMPANIES HOUSE

Inter Arc Design Limited

Abbreviated Balance Sheet as at 30th April 2009

		2009		2008	
	Notes	£	£	£	£
Fixed Assets					
Tangible Assets	2		2,368		3,158
Current Assets					
Debtors		1,900		646	
Cash at Bank		<u>4,881</u>		<u>46,917</u>	
		6,781		47,563	
Creditors: Amounts falling due within one year		<u>(7,571)</u>		<u>(27,982)</u>	
Net Current Assets			(790)		19,581
Total Assets less Current Liabilities			<u>1,578</u>		<u>22,739</u>
Accruals			(875)		(1,700)
Net Assets		£	<u><u>703</u></u>	£	<u><u>21,039</u></u>
Capital and Reserves					
Called Up Share Capital			1		1
Profit and Loss Account			<u>702</u>		<u>21,038</u>
		£	<u><u>703</u></u>	£	<u><u>21,039</u></u>

For the period ended 30th April 2009 the company was entitled to exemption from audit under section 477(2) Companies Act 2006 relating to the small companies regime.

The Director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 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 393 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

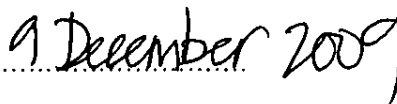
The accounts are prepared in accordance with the provisions applicable to companies subject to the small companies regime.



Ms S Redgrave
Director

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

Approved by the board on



Inter Arc Design Limited

Notes to the Abbreviated Accounts

Year ended 30th April 2009

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. Fixed Assets

Tangible Assets

Cost

as at 1st May 2008

Additions

as at 30th April 2009

Depreciation

as at 1st May 2008

Charge for period

as at 30th April 2009

Net Book Value

as at 30th April 2009

as at 1st May 2008

Office Furniture & Equipment

13,285

-

13,285

10,127

790

10,917

2,368

3,158

3. Controlling Interest

During the two years ended 30th April 2009, Ms S Redgrave, the director, controlled the company by virtue of a controlling interest of 100% of the issued ordinary share capital.

