

Company Registration No 3744515 (England and Wales)

**INTERDYNE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

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INTERDYNE LIMITED

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# INTERDYNE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2007

	Notes	2007 £	£	2006 £	£
<b>Current assets</b>					
Debtors		157,397		150,660	
Cash at bank and in hand		551		198	
		<u>157,948</u>		<u>150,858</u>	
<b>Creditors amounts falling due within one year</b>		<u>(95,448)</u>		<u>(63,619)</u>	
<b>Total assets less current liabilities</b>			<u>62,500</u>		<u>87,239</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>62,400</u>		<u>87,139</u>
<b>Shareholders' funds</b>			<u>62,500</u>		<u>87,239</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 21 January 2008

  
Mr S Hitchens  
Director

# INTERDYNE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents share of partnership profits from S Hitchens and Interdyne Limited Partnership

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Share capital

	2007 £	2006 £
<b>Authorised</b>		
500 "A" Ordinary Shares of £1 each	500	500
250 "B" Ordinary Shares of £1 each	250	250
250 "C" Ordinary Shares of £1 each	250	250
	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
34 "A" Ordinary Shares of £1 each	34	34
33 "B" Ordinary Shares of £1 each	33	33
33 "C" Ordinary Shares of £1 each	33	33
	<u>100</u>	<u>100</u>

### 3 Transactions with directors

Other debtors includes an amount of £157,397 (2006 £143,974) which represents the company's capital account of the partnership S Hitchens and Interdyne Limited of which it is a partner. Mr S Hitchens, the director of the company, is also a partner in S Hitchens and Interdyne Limited. During the year the company received its share of the partnership profit totalling £86,406 (2006 £118,853)