

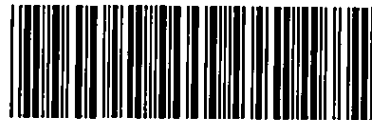
INTERMARK CONSULTANTS LIMITED

Abbreviated accounts

for the year ended 30 September 2008

Registration number 4530705

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INTERMARK CONSULTANTS LIMITED

Director's report and financial statements for the year ended 30 September 2008

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

INTERMARK CONSULTANTS LIMITED

Abbreviated balance sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		-		300
Current assets					
Debtors		14,058		4,314	
Cash at bank and in hand		28,983		6,534	
		<u>43,041</u>		<u>10,848</u>	
Creditors: amounts falling due within one year		<u>(37,776)</u>		<u>(7,577)</u>	
Net current assets			5,265		3,271
Net assets			<u>5,265</u>		<u>3,571</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,264		3,570
Shareholders' funds			<u>5,265</u>		<u>3,571</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

INTERMARK CONSULTANTS LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 30 September 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and


(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 29 July 2009 and signed on its behalf by


J Saraiva
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

INTERMARK CONSULTANTS LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents fees receivable in respect of services provided during the year excluding value added tax.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment - 33% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2007	900
At 30 September 2008	900
Depreciation	
At 1 October 2007	600
Charge for year	300
At 30 September 2008	900
Net book values	
At 30 September 2008	-
At 30 September 2007	300

INTERMARK CONSULTANTS LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2008 (contd.)

3. Share capital	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>