Registered Number 04530705

INTERMARK CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	-	-
		-	-
Current assets			
Debtors		160	45
Cash at bank and in hand		32,527	33,281
		32,687	33,326
Creditors: amounts falling due within one year		(27,244)	(26,459)
Net current assets (liabilities)		5,443	6,867
Total assets less current liabilities		5,443	6,867
Total net assets (liabilities)		5,443	6,867
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,442	6,866
Shareholders' funds		5,443	6,867

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2015

And signed on their behalf by:
Joao Saraiva, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
Foreign Currencies
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	570
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	570
Depreciation	
At 1 October 2013	570
Charge for the year	-
On disposals	-
At 30 September 2014	570
Net book values	
At 30 September 2014	0
At 30 September 2013	0