

Reguk

Registration number 4804503

Inter Advertising Ltd
Abbreviated accounts
for the year ended 30 November 2007

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Inter Advertising Ltd

**Abbreviated balance sheet
as at 30 November 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,714		9,422
Current assets					
Debtors		2,329		1,186	
Cash at bank and in hand		23,359		60,843	
		<u>25,688</u>		<u>62,029</u>	
Creditors: amounts falling due within one year		<u>(60,768)</u>		<u>(103,230)</u>	
Net current liabilities			<u>(35,080)</u>		<u>(41,201)</u>
Deficiency of assets			<u>(25,366)</u>		<u>(31,779)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(25,466)</u>		<u>(31,879)</u>
Shareholders' funds			<u>(25,366)</u>		<u>(31,779)</u>

The directors' 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.

Inter Advertising Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2007**

In approving these abbreviated accounts as directors of the company we 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 members have not required the company to obtain an audit of its accounts for the year in question under Section 249B(2) of the Companies Act 1985

(c) that we acknowledge our 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 accounts have been 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 *12 Feb 2008*
and signed on its behalf by



D. G. Frost
Director

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

Inter Advertising Ltd

Notes to the abbreviated financial statements for the year ended 30 November 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

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

Plant and machinery	-	25% Straight Line
Fixtures, fittings and equipment	-	20% Straight Line
	-	

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2006	11,182
Additions	2,313
At 30 November 2007	<u>13,495</u>
Depreciation	
At 1 December 2006	1,760
Charge for year	2,021
At 30 November 2007	<u>3,781</u>
Net book values	
At 30 November 2007	<u>9,714</u>
At 30 November 2006	<u>9,422</u>

Inter Advertising Ltd

**Notes to the abbreviated financial statements
for the year ended 30 November 2007**

continued

3. Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>