

Interface Engravers Limited

Micro-entity Balance Sheet

31st December 2016

Registered number: 6022564

MONDAY



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25/09/2017

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COMPANIES HOUSE

Paul Anthony Wilcox Accountants Limited

Interface Engravers Limited**Balance sheet as at 31st December 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets		120	-
Current assets		<u>100</u>	<u>100</u>
Creditors : amounts falling due within one year		<u>120</u>	<u>-</u>
Net current assets		- 20	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Creditors : amounts falling due after more than one year		-	-
Provisions for liabilities and charges		-	-
Net assets		<u>100</u>	<u>100</u>
Capital and reserves	2	<u>100</u>	<u>100</u>

For the year ending 31st December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

They were approved by the board on 22nd September 2017 and signed on its behalf.


T.W Cooper
Director

The notes on page 2 form part of these financial statements.

Interface Engravers Limited

Notes to the financial statements for the year ended 31st December 2016

1. Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets and depreciation

Tangible assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives.

2. Share capital

2016

2015

£

£

Authorised

Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100