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**INTERACTIVE ONLINE COMMERCE LTD**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**



**INTERACTIVE ONLINE COMMERCE LTD**  
**REGISTERED NUMBER: 06687228**

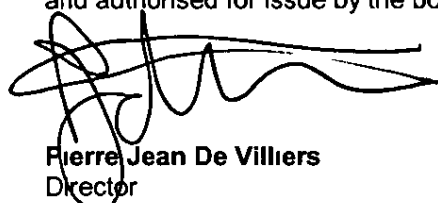
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Investments	2		161,051		161,051
<b>CURRENT ASSETS</b>					
Debtors		10,459		10,939	
<b>CREDITORS</b> amounts falling due within one year		(585)		(567)	
<b>NET CURRENT ASSETS</b>			9,874		10,372
<b>NET ASSETS</b>			170,925		171,423
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Share premium account			174,000		174,000
Profit and loss account			(4,075)		(3,577)
<b>SHAREHOLDERS' FUNDS</b>			170,925		171,423

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

  
**Pierre Jean De Villiers**  
 Director

Date 26 June 2014

The notes on page 2 form part of these financial statements

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## INTERACTIVE ONLINE COMMERCE LTD

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

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#### 1 ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Investments

Investments held as fixed assets are acquisition of shares in group companies and shown at cost less provision for impairment

#### 2 FIXED ASSET INVESTMENTS

	£
<b>Cost or valuation</b>	
At 1 October 2012 and 30 September 2013	<u>161,051</u>
<b>Net book value</b>	
At 30 September 2013	<u>161,051</u>
At 30 September 2012	<u>161,051</u>

#### 3 SHARE CAPITAL

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### 4 Trading Loss

The Company carried forward trading losses £2,016 at 30 September 2013