

Registered Number 07550532

INTERVOLVE LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	3	17,223	17,446
		<u>17,223</u>	<u>17,446</u>
Current assets			
Stocks		425	360
Debtors		646	646
Cash at bank and in hand		2,138	363
		<u>3,209</u>	<u>1,369</u>
Creditors: amounts falling due within one year		(3,558)	(12,140)
Net current assets (liabilities)		<u>(349)</u>	<u>(10,771)</u>
Total assets less current liabilities		<u>16,874</u>	<u>6,675</u>
Creditors: amounts falling due after more than one year		(8,037)	(8,037)
Total net assets (liabilities)		<u>8,837</u>	<u>(1,362)</u>
Reserves			
Other reserves		(8,806)	(4,647)
Income and expenditure account		17,643	3,285
Members' funds		<u>8,837</u>	<u>(1,362)</u>

- For the year ending 31 March 2015 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 29 January 2016

And signed on their behalf by:

MR K M KIMEMIA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	23,966
Additions	2,826
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>26,792</u>
Depreciation	
At 1 April 2014	6,520
Charge for the year	3,049
On disposals	-
At 31 March 2015	<u>9,569</u>
Net book values	
At 31 March 2015	<u>17,223</u>
At 31 March 2014	<u>17,446</u>

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