



00683898

Interval Software Services (Europe) Limited
Company No.(NI029377)

Financial Statements

31 December 2008



Profit and loss account

for the year ended 31 December 2008

	2008 £	2007 £
Turnover	0	0
Operating costs	3,289	3,269
	<hr/>	<hr/>
Operating loss	(3,289)	(3,269)
Interest receivable	4,955	6,505
	<hr/>	<hr/>
Profit on ordinary activities before taxation	1,666	3,236
Tax on profit on ordinary activities		
	<hr/>	<hr/>
Profit for the financial year	1,666	3,236
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Balance sheet

at 31 December 2008

	2008	2007
	£	£
Fixed assets		
Tangible assets	—	—
Current assets		
Assets held for disposal	----	----
Debtors	350,869	350,997
Cash at bank and in hand	188,488	185,197
	539,357	536,194
Creditors: amounts falling due within one year	(123,338)	(121,841)
Net current assets	416,019	414,353
Total assets less current liabilities	416,019	414,353
Capital and reserves		
Called up share capital	10,000	10,000
Profit and loss account	406,019	404,353
Equity shareholders' funds	416,019	414,353

The annual financial statements have not been audited because the company is entitled to the exemption provided by section 257AA(1) of the Companies (Northern Ireland) Order 1986 relating to dormant companies and its members have not required the company to obtain an audit of these financial statements in accordance with section 257B(2).



Director