

**Registered Number 03418129**

**INTER ARC DESIGN LIMITED**

**Abbreviated Accounts**

**30 April 2010**

INTER ARC DESIGN LIMITED

Registered Number 03418129

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		<u>1,776</u>		<u>2,368</u>
Total fixed assets			1,776		2,368
<b>Current assets</b>					
Debtors		55		1,900	
Cash at bank and in hand		19,117		4,881	
Total current assets		<u>19,172</u>		<u>6,781</u>	
<b>Creditors: amounts falling due within one year</b>		(16,944)		(8,446)	
Net current assets			2,228		(1,665)
Total assets less current liabilities			<u>4,004</u>		<u>703</u>
Total net Assets (liabilities)			4,004		703
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>4,003</u>		<u>702</u>
Shareholders funds			<u>4,004</u>		<u>703</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 2011

And signed on their behalf by:

S Redgrave, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents invoiced fees, excluding Value Added Tax.

**2 Tangible fixed assets**

Cost	<b>£</b>
At 30 April 2009	13,285
additions	
disposals	
revaluations	
transfers	
At 30 April 2010	<u>13,285</u>
Depreciation	
At 30 April 2009	10,917
Charge for year on disposals	592
At 30 April 2010	<u>11,509</u>
Net Book Value	
At 30 April 2009	2,368
At 30 April 2010	<u>1,776</u>

**3 Related party disclosures**

During the two years ended 30th April 2010, S Redgrave, a director, controlled the company by virtue of a controlling interest of 100% of the issued ordinary share capital.