

**Registered Number 07049049**

**INTERHOLDING LTD**

**Abbreviated Accounts**

**31 October 2011**

INTERHOLDING LTD

Registered Number 07049049

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
<b>Current assets</b>					
Debtors		2,258			
Cash at bank and in hand		1,738		100	
Total current assets		<u>3,996</u>		<u>100</u>	
<b>Creditors: amounts falling due within one year</b>		(2,064)			
<b>Net current assets</b>			1,932		100
<b>Total assets less current liabilities</b>			<u>1,932</u>		<u>100</u>
<b>Total net Assets (liabilities)</b>			1,932		100
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>1,832</u>		<u>    </u>
<b>Shareholders funds</b>			<u>1,932</u>		<u>100</u>

- a. For the year ending 31 October 2011 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 04 April 2012

And signed on their behalf by:

**Nikolay Hristov, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2011

**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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.