

Company registration number 03245756

INTERMEDIATION GROUP LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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RM 29/09/2014 #115
COMPANIES HOUSE

INTERMEDIATION GROUP LIMITED
REGISTERED NUMBER 03245756

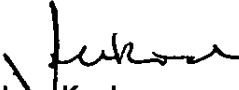
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors		2,496		15,384	
Cash at bank		3,492		5,805	
		5,988		21,189	
CREDITORS: amounts falling due within one year		(826,615)		(810,934)	
NET CURRENT LIABILITIES			(820,627)		(789,745)
NET LIABILITIES			(820,627)		(789,745)
CAPITAL AND RESERVES					
Called up share capital	2		953,191		953,191
Profit and loss account			(1,773,818)		(1,742,936)
SHAREHOLDERS' DEFICIT			(820,627)		(789,745)

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 31 December 2013 and 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


John Kinder
 Director

Date 26 September 2014

The notes on pages 2 to 3 form part of these financial statements

INTERMEDIATION GROUP LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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 Going concern

The company has received written commitment from its ultimate parent company to provide financial support until further notice. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of mediation services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more than likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
5,051,910 Ordinary shares of £0.10 each	505,191	505,191
148,000 Preference shares of £1 each	148,000	148,000
300,000 Redeemable Preference shares of £1 each	300,000	300,000
	<hr/> 953,191 <hr/>	<hr/> 953,191 <hr/>

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

3 RELATED PARTY TRANSACTIONS

The company has taken advantage of the exemptions available under the Financial Reporting Standard for Smaller Entities (effective April 2008) and has not disclosed any transactions or balances with entities that are 100% owned by the ultimate parent undertaking InterResolve Holdings Limited

4 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent undertaking is InterResolve Holdings Limited, a company registered in the UK
There is no ultimate controlling party