

**REGISTERED NUMBER: 03245756 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014  
FOR  
INTERMEDIATION GROUP LIMITED**

**TUESDAY**



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LD4 29/09/2015 #346  
COMPANIES HOUSE

**INTERMEDIATION GROUP LIMITED**  
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**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**INTERMEDIATION GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**DIRECTORS:**

J Kinder  
J Gunner

**COMPANY SECRETARY:**

Pinsent Masons Secretarial Limited

**REGISTERED OFFICE:**

1 Park Road  
Leeds  
LS1 5AB

**REGISTERED NUMBER:**

03245756 (England and Wales)

INTERMEDIATION GROUP LIMITED (REGISTERED NUMBER: 03245756)

ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2014

	Notes	2014		2013	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		4,710		2,496	
Cash at bank		<u>2,338</u>		<u>3,492</u>	
		7,048		5,988	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>(855,398)</u>		<u>(826,615)</u>	
<b>NET CURRENT LIABILITIES</b>					
			<u>(848,350)</u>		<u>(820,627)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>(848,350)</u>		<u>(820,627)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		953,191		953,191
Profit and loss account			<u>(1,801,541)</u>		<u>(1,801,541)</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>(848,350)</u>		<u>(820,627)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

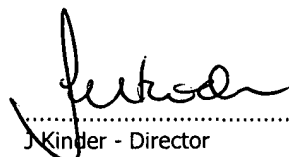
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29/09/2015 and were signed on its behalf by:

  
.....  
J. Kinder - Director

The notes form part of these abbreviated accounts

**INTERMEDIATION GROUP LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**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.

**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.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
5,051,910	Ordinary	£0.10	<b>505,191</b>	505,191
148,000	Preference	£1	<b>148,000</b>	148,000
300,000	Redeemable preference	£1	<b><u>300,000</u></b>	<u>300,000</u>
			<b><u>953,191</u></b>	<u>953,191</u>

**3. CONTROL**

During the current period, the company was controlled by InterResolve Holdings Limited, a company registered in the UK. There is no ultimate controlling party.