
Interim Solutions Europe Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2013

Prepared By:
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Interim Solutions Europe Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2013

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Registered Number: 04732682

BALANCE SHEET AT 30/04/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	529	529
CURRENT ASSETS			
Cash at bank and in hand		1,856	3,748
		<u>1,856</u>	<u>3,748</u>
CREDITORS: Amounts falling due within one year		-	1,892
NET CURRENT ASSETS		<u>1,856</u>	<u>1,856</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,385</u>	<u>2,385</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>2,384</u>	<u>2,384</u>
SHAREHOLDERS' FUNDS		<u>2,385</u>	<u>2,385</u>

For the year ending 30/04/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08/01/2013 and signed on their behalf by

Matthew Tandy
Director

Interim Solutions Europe Ltd

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2013**

1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	%
Equipment	%

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
Cost			
At 01/05/2012	630	532	1,162
At 30/04/2013	630	532	1,162
Depreciation			
At 01/05/2012	441	192	633
At 30/04/2013	441	192	633
Net Book Amounts			
At 30/04/2013	189	340	529
At 30/04/2012	189	340	529

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

Interim Solutions Europe Ltd

4. TURNOVER

The turnover and pre-tax result is attributable to a recruitment agency.

	2013 £	2012 £
Sales	-	60,456
	<u>-</u>	<u>60,456</u>

5. CONTROLLING PARTY

J Tandy controls the company