

Registered Number 04395061

INTERFACIO LIMITED

Abbreviated Accounts

31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,215	2,709
		<u>2,215</u>	<u>2,709</u>
Current assets			
Debtors		58,884	79,483
Cash at bank and in hand		15,497	36,532
		<u>74,381</u>	<u>116,015</u>
Creditors: amounts falling due within one year		(32,461)	(47,214)
Net current assets (liabilities)		<u>41,920</u>	<u>68,801</u>
Total assets less current liabilities		<u>44,135</u>	<u>71,510</u>
Total net assets (liabilities)		<u>44,135</u>	<u>71,510</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		44,035	71,410
Shareholders' funds		<u>44,135</u>	<u>71,510</u>

- For the year ending 31 March 2016 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 17 November 2016

And signed on their behalf by:

R I Wear, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover, which is stated net of value added tax, represents amounts invoiced to third parties in the normal course of business.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value based on prices prevailing at the date of acquisition, of each asset evenly over its expected useful life as follows:

Office equipment - 50% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	18,197
Additions	1,792
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>19,989</u>
Depreciation	
At 1 April 2015	15,488
Charge for the year	2,286
On disposals	-
At 31 March 2016	<u>17,774</u>
Net book values	
At 31 March 2016	<u>2,215</u>
At 31 March 2015	<u>2,709</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
100 Ordinary shares of £1 each	100	100