

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Interforce Developments Ltd

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for the Year Ended 30 June 2013

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DIRECTOR: M Hingley

SECRETARY: Mrs S Hingley

REGISTERED OFFICE: 32 Salop Road
Southcrest
Redditch
Worcestershire
B97 4PS

REGISTERED NUMBER: 03777938 (England and Wales)

ACCOUNTANTS: Brotherton & Co
Abbeydale House
166 Easemore Road
Riverside
Redditch
Worcestershire
B98 8HE

Abbreviated Balance Sheet
30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		406		541
CURRENT ASSETS					
Cash at bank		13,242		14,670	
CREDITORS					
Amounts falling due within one year		<u>13,453</u>		<u>14,975</u>	
NET CURRENT LIABILITIES			<u>(211)</u>		<u>(305)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>195</u>		<u>236</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>95</u>		<u>136</u>
SHAREHOLDERS' FUNDS			<u>195</u>		<u>236</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 director on 2 July 2013 and were signed by:

M Hingley - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 July 2012
and 30 June 2013

2,583

DEPRECIATION

At 1 July 2012
Charge for year

2,042
135

At 30 June 2013

2,177

NET BOOK VALUE

At 30 June 2013
At 30 June 2012

406
541

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

30.6.13
£

30.6.12
£

100 Issued share capital

100

100

100