

• TW 265
PN

REGISTERED NUMBER: 2609024

Unaudited Financial Statements for the Year Ended 31 December 2007

for

Interactive Media Solutions Limited

TUESDAY



A25 "AODZYAH" 232
29/04/2008
COMPANIES HOUSE

Interactive Media Solutions Limited

Contents of the Financial Statements
for the Year Ended 31 December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Interactive Media Solutions Limited
Company Information
for the Year Ended 31 December 2007

DIRECTOR.	Mrs J E Gibbs
SECRETARY.	P E Gibbs
REGISTERED OFFICE.	Flagstaff House 14 High Street Twyford Berkshire RG10 9AE
REGISTERED NUMBER:	2609024

Interactive Media Solutions Limited

Balance Sheet
31 December 2007

	31 12 07 £	31 12 06 £
CURRENT ASSETS		
Debtors	10,002	10,002
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,002</u>	<u>10,002</u>
CAPITAL AND RESERVES		
Called up share capital	10,000	10,000
Profit and loss account	2	2
SHAREHOLDERS' FUNDS	<u>10,002</u>	<u>10,002</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on 21 April 2008 and were signed by



Mrs J E Gibbs - Director

Interactive Media Solutions Limited

Notes to the Financial Statements
for the Year Ended 31 December 2007

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 January 2007)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted and issued Number	Class	Nominal value	31 12 07 £	31 12 06 £
10,000	Share capital 1	£1	<u>10,000</u>	<u>10,000</u>