

Unaudited Financial Statements
for the Year Ended 31 December 2008
for
Interactive Media Solutions Limited

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19/06/2009
COMPANIES HOUSE

Interactive Media Solutions Limited

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for the Year Ended 31 December 2008

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Interactive Media Solutions Limited
Company Information
for the Year Ended 31 December 2008

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 2008

	31.12.08 £	31.12.07 £
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>

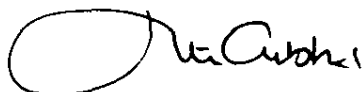
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 8 May 2009 and were signed by:



Mrs J E Gibbs - Director

The notes form part of these abbreviated accounts

Interactive Media Solutions Limited

Notes to the Financial Statements
for the Year Ended 31 December 2008

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:	31.12.08	31.12.07
			£	£
10,000	Ordinary	£1	10,000	10,000
			<u> </u>	<u> </u>
Allotted and issued:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
10,000	Ordinary	£1	10,000	10,000
			<u> </u>	<u> </u>