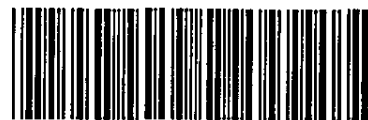


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
INTERACTIVE (FLUE SYSTEMS) LIMITED

THURSDAY



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10/03/2011

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

INTERACTIVE (FLUE SYSTEMS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS	M Culley R Van Rheenen
SECRETARY	C Menke
REGISTERED OFFICE	Tattershall House 19 St Catherine's Road Grantham Lincolnshire NG31 6TT
REGISTERED NUMBER	2825217
SENIOR STATUTORY AUDITOR	Alistair D Holmes
AUDITORS:	Callow & Holmes Chartered Accountants Registered Auditor Tattershall House 19 St Catherine's Road Grantham Lincolnshire NG31 6TT

**REPORT OF THE INDEPENDENT AUDITORS TO
INTERACTIVE (FLUE SYSTEMS) LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Interactive (Flue Systems) Limited for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

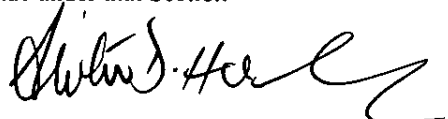
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Alistair D Holmes (Senior Statutory Auditor)
for and on behalf of Callow & Holmes
Chartered Accountants
Registered Auditor
Tattershall House
19 St Catherine's Road
Grantham
Lincolnshire
NG31 6TT

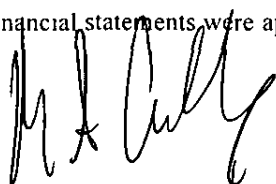
10 February 2011

ABBREVIATED BALANCE SHEET
31 DECEMBER 2010


	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Stocks		4,981		14,934	
Debtors		1,442,151		1,255,858	
Cash at bank		64,188		390,944	
		<u>1,511,320</u>		<u>1,661,736</u>	
CREDITORS					
Amounts falling due within one year		<u>922,038</u>		<u>1,171,625</u>	
NET CURRENT ASSETS			<u>589,282</u>		<u>490,111</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>589,283</u>		<u>490,112</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>589,183</u>		<u>490,012</u>
SHAREHOLDERS' FUNDS			<u>589,283</u>		<u>490,112</u>

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 Board of Directors on 10 February 2011 and were signed on its behalf by



M Culley - Director



R Van Rheenen - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

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 goods, 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

Fixtures and fittings - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of timing differences that have originated but not reversed at the balance sheet date and result in a liability. Deferred tax assets are not recognised

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme, on behalf of the one UK based director ie M Culley. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	17,978
DEPRECIATION	
At 1 January 2010	
and 31 December 2010	17,977
NET BOOK VALUE	
At 31 December 2010	1
At 31 December 2009	1

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ 100	2009 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

4 ULTIMATE PARENT COMPANY

The ultimate parent company is M&G Holding BV, a company registered and trading in Holland