

Registration number 03347567

**Interact Trustees Limited**

**Abbreviated accounts**

**for the year ended 31 December 2008**



**Interact Trustees Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Interact Trustees Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages 2 to 3 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Shilton Accounting Services**

**Honeystone Cottage  
Ladburn Lane  
Shilton  
Oxfordshire  
OX18 4AJ**

**Date:** 24/9/09.

**Interact Trustees Limited**

**Abbreviated balance sheet  
as at 31 December 2008**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Debtors	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>		
Called up share capital:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Shareholders' funds</b>	<u>1</u>	<u>1</u>

**Audit exemption statement**

For the year ended 31 December 2008 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

Approved by the Board on and signed on its behalf by 27/1/09



**David Fredric Cuthbertson**  
**Director**

**Interact Trustees Limited**

**Notes to the financial statements  
for the year ended 31 December 2008**

**1. Profit and loss account**

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2008. Therefore, no profit and loss account is attached.

**2. Debtors**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	1	1
	<u>1</u>	<u>1</u>

**3. Authorised share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>