

INTERACT EVENTS LIMITED



Abbreviated Accounts

For the year ended 31 March 2011

INTERACT EVENTS LIMITED

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INTERACT EVENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		142,480		211,063	
Creditors: amounts falling due within one year		<u>(10)</u>		<u>(10)</u>	
Total assets less current liabilities			142,470		211,053
Creditors: amounts falling due after more than one year			<u>(142,470)</u>		<u>(211,053)</u>
			<u>-</u>		<u>-</u>
Capital and reserves					
Called up share capital	2		30,000		30,000
Profit and loss account			<u>(30,000)</u>		<u>(30,000)</u>
Shareholders' funds			<u>-</u>		<u>-</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30/11/2011



C Thelen
Director

Company Registration No. 04035316

INTERACT EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.4 Employee Benefit Trust

The company is a trustee of an Employee Benefit Trust. In accordance with UITF 32, the company has not included transactions relating to the Employee Benefit Trust in its own financial statements as these are included in the financial statements of the sponsoring employer.

2 Share capital	2011 £	2010 £
Allotted, called up and fully paid		
30,000 Ordinary shares of £1 each	30,000	30,000

3 Ultimate parent company

The Directors consider that the ultimate parent undertaking of this company is Chambers Travel Group Limited, whose registered office is Broken Wharf House, 2 Broken Wharf, London EC4V 3DT. The ultimate controlling party of Chambers Travel Management Limited, by virtue of his majority shareholding in the parent company, is Mr C Thelen.