INTERACT EVENTS LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

TUESDAY



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18/11/2014 COMPANIES HOUSE

#347

INTERACT EVENTS LTD

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INTERACT EVENTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014	2013 as restated
	Notes	£	as restated £
Fixed assets			
Investments	2	142,470	142,470
Current assets			
Debtors		10	10
Creditors: amounts falling due within		(40)	(4.0)
one year		(10)	(10)
Net current assets		-	-
Total assets less current liabilities		142,470	142,470
Creditors: amounts falling due after			
nore than one year		(142,470)	(142,470)
		-	-
Capital and reserves			
Called up share capital	3	30,000	30,000
Profit and loss account		(30,000)	(30,000)
Shareholders' funds		-	-

Audit exemption statement

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on ...13./11../.1.4.

C Thelen **Director**

Company Registration No. 04035316

INTERACT EVENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

Accounting policies 1

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.3 Restatement of comparatives

The prior year balance sheet has been restated as a result of misclassifications of certain balance sheet

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2	Fixed assets	11	nvestments
		"	3
	Cost		
	At 1 April 2013 - as restated		142,470
	At 31 March 2014		142,470
	Net book value		
	At 31 March 2014		142,470
	At 31 March 2013 - as restated		142,470
3	Share capital	2014	2013
	Allattad, called up and fully paid	3	£
	Allotted, called up and fully paid 30,000 Ordinary of £1 each	30,000	30,000