

Registered Number 04283024

INTERRISK PARTNERS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		53,584	20,800
Cash at bank and in hand		10,910	5,477
		<u>64,494</u>	<u>26,277</u>
Creditors: amounts falling due within one year		(13,868)	(5,176)
Net current assets (liabilities)		<u>50,626</u>	<u>21,101</u>
Total assets less current liabilities		<u>50,626</u>	<u>21,101</u>
Creditors: amounts falling due after more than one year		(121,748)	(121,748)
Total net assets (liabilities)		<u>(71,122)</u>	<u>(100,647)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(71,123)	(100,648)
Shareholders' funds		<u>(71,122)</u>	<u>(100,647)</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2015

And signed on their behalf by:

S J FRASER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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). We believe that the company's financial statements should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the company's needs. We believe that no further disclosures relating to the company's ability to continue as a going concern need to be made in the financial statements. In assessing going concern, we have paid particular attention to a period of not less than one year from the date of approval of the financial statements.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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