

Interim Business Consultancy Services Ltd

Abbreviated Statutory Accounts

For the period ended 31st January 2007

Company Number 4570430 (England and Wales)

THURSDAY



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29/11/2007

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Interim Business Consultancy Services Ltd

Abbreviated Balance Sheet as at 31st January 2007

	Note	2007 £	2005 £
Current Assets:			
Debtors		1025	17625
Cash at Bank		234	757
		<u>1259</u>	<u>18382</u>
Creditors' Amounts falling due within one year	2	350	18160
Net Current Assets		909	222
		<u>909</u>	<u>222</u>
Total Assets Less Current Liabilities		<u>909</u>	<u>222</u>
Capital and Reserves			
Called up Share Capital	3	1	1
Profit and Loss Account		908	221
		<u>909</u>	<u>222</u>
Shareholders' Funds		<u>909</u>	<u>222</u>

For the period ended 31st January 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985 No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

These accounts were approved by the board of directors on 10th November 2007 and were signed on its behalf by

W Riordan
Director



Notes to the abbreviated accounts for the period ended 31st January 2007**1 Accounting Policies****Basis of preparation of accounts**

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report and all of which are continuing

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on grounds that it is a small company

2	Creditors	2007	2005
		£	£
	Corporation tax	350	18160

3	Called up share capital	2007	2005
		£	£
	Authorised Ordinary shares of £1 each	100	100
	Alloted, called up and fully paid Ordinary Shares of £1 each	1	1