

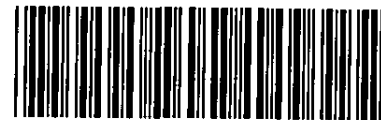
**Interim Business Consultancy Services Ltd**

**Abbreviated Statutory Accounts**

**For the period ended 31st January 2008**

Company Number : 4570430 (England and Wales)

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## Interim Business Consultancy Services Ltd

## Abbreviated Balance Sheet as at 31st January 2008

	Note	2008 £	2007 £
<b>Current Assets:</b>			
Debtors		17,478	7,276
Cash at Bank		2,493	276
		<u>19,971</u>	<u>7,552</u>
<b>Creditors: Amounts falling due within one year</b>	<b>2</b>	15,778	4,982
<b>Net Current Assets</b>		<b>4,193</b>	<b>2,570</b>
<b>Total Assets Less Current Liabilities</b>		<b><u>4,193</u></b>	<b><u>2,570</u></b>
<b>Capital and Reserves</b>			
Called up Share Capital	3	1	1
Profit and Loss Account		4,192	2,569
<b>Shareholders' Funds</b>		<b><u>4,193</u></b>	<b><u>2,570</u></b>

For the period ended 31st January 2008 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 2008 and were signed on its behalf by:

**W Riordan**  
Director



**Notes to the abbreviated accounts for the period ended 31st January 2008****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.

<b>2</b>	<b>Creditors</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	Corporation tax	15778	4982

<b>3</b>	<b>Called up share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	Authorised Ordinary shares of £1 each	100	100
	Alloted, called up and fully paid Ordinary Shares of £1 each	1	1