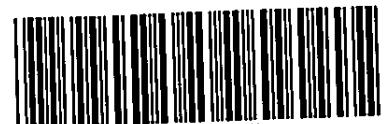


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
INTERFLEX SOLUTIONS LIMITED

SATURDAY



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05/06/2010

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COMPANIES HOUSE

INTERFLEX SOLUTIONS LIMITED (REGISTERED NUMBER 4600744)

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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INTERFLEX SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTOR

Ms P B Wilkinson

SECRETARY:

W K Corporate Services Limited

REGISTERED OFFICE

Greytown House
221-227 High Street
Orpington
Kent
BR6 0NZ

REGISTERED NUMBER

4600744

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		108		215
CURRENT ASSETS					
Debtors		2,998		-	
Cash at bank		17,089		16,025	
		20,087		16,025	
CREDITORS					
Amounts falling due within one year		12,109		9,202	
NET CURRENT ASSETS			7,978		6,823
TOTAL ASSETS LESS CURRENT LIABILITIES			8,086		7,038
PROVISIONS FOR LIABILITIES			23		70
NET ASSETS			8,063		6,968
CAPITAL AND RESERVES					
Called up share capital	3		40		40
Share premium			4		4
Profit and loss account			8,019		6,924
SHAREHOLDERS' FUNDS			8,063		6,968

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

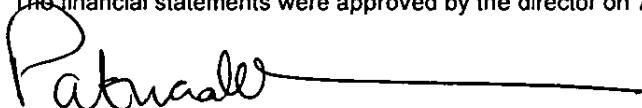
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 May 2010 and were signed by



Ms P B Wilkinson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

1 ACCOUNTING POLICIES**Accounting convention**

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	<u>4,230</u>
DEPRECIATION	
At 1 January 2009	4,015
Charge for year	<u>107</u>
At 31 December 2009	<u>4,122</u>
NET BOOK VALUE	
At 31 December 2009	<u>108</u>
At 31 December 2008	<u>215</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
40	Ordinary		<u>40</u>	<u>40</u>