

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
INTERFLEX SOLUTIONS LIMITED**

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COMPANIES HOUSE

INTERFLEX SOLUTIONS LIMITED (REGISTERED NUMBER 4600744)

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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INTERFLEX SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

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 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		-		108
CURRENT ASSETS					
Debtors		-		2,998	
Cash at bank		15,840		17,089	
		15,840		20,087	
CREDITORS					
Amounts falling due within one year		9,929		12,109	
NET CURRENT ASSETS			5,911		7,978
TOTAL ASSETS LESS CURRENT LIABILITIES			5,911		8,086
PROVISIONS FOR LIABILITIES			-		23
NET ASSETS			5,911		8,063
CAPITAL AND RESERVES					
Called up share capital	3		40		40
Share premium			4		4
Profit and loss account			5,867		8,019
SHAREHOLDERS' FUNDS			5,911		8,063

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

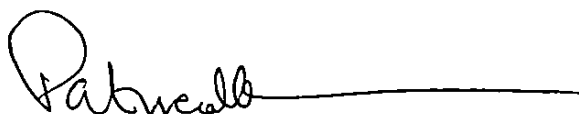
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 25 May 2011 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 2010**

1 ACCOUNTING POLICIES**Basis of preparing the financial statements**

The accounts are prepared on a going concern basis, the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern

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 2010	
and 31 December 2010	<u>4,230</u>
DEPRECIATION	
At 1 January 2010	4,123
Charge for year	<u>107</u>
At 31 December 2010	<u>4,230</u>
NET BOOK VALUE	
At 31 December 2010	<u>-</u>
At 31 December 2009	<u>107</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number Class	Nominal value £1	2010 £	2009 £
40 Ordinary	£1	<u>40</u>	<u>40</u>

4 TRANSACTIONS WITH DIRECTOR

At the year end the company owed P Wilkinson £1,139 (2009 £163)