

REGISTERED NUMBER 05069850 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

INTERDAT INVESTMENT LTD

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COMPANIES HOUSE

INTERDAT INVESTMENT LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

INTERDAT INVESTMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR

C C Van Den Berg

SECRETARY:

CORPORATE SECRETARIES LIMITED

REGISTERED OFFICE

4th Floor
Lawford House
Albert Place
London
N3 1RL

REGISTERED NUMBER

05069850 (England and Wales)

ACCOUNTANTS.

WESTMINSTER ACCOUNTANCY LIMITED
316 Old Street
London
EC1V 9DR

INTERDAT INVESTMENT LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	2011	2010
	£	£
CURRENT ASSETS		
Cash in hand	1,893	1,893
CREDITORS		
Amounts falling due within one year	1,361	1,036
NET CURRENT ASSETS	<u>532</u>	<u>857</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>532</u>	<u>857</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	432	757
SHAREHOLDERS' FUNDS	<u>532</u>	<u>857</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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
.. .. . July 2011 and were signed by


C C Van Den Berg Director

The notes form part of these abbreviated accounts

INTERDAT INVESTMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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)

Research and development

Expenditure on research and development is written off in the year in which it is incurred

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class:	Nominal value	2011 £	2010 £
100	Ordinary Share Capital	£1	<u>100</u>	<u>100</u>