

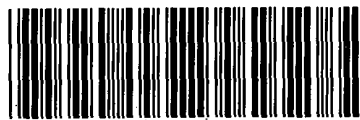
Registered number
5308770

INTERNORM (UK) LIMITED

Abbreviated Accounts

31 December 2015

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COMPANIES HOUSE

INTERNORM (UK) LIMITED**Registered number:** 5308770**Abbreviated Balance Sheet
as at 31 December 2015**

| | Notes | 2015 £ | 2014 £ |
|---|-------|-----------|-----------|
| Current assets | | | |
| Debtors | 1,211 | 1,116 | |
| Creditors: amounts falling due within one year | (435) | (416) | |
| Net current assets | | 776 | 700 |
| Net assets | | 776 | 700 |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | 775 | 699 |
| Shareholder's funds | | 776 | 700 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



S F Johnstone

Director

Approved by the board on 7 April 2016

INTERNORM (UK) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

| 2 Share capital | Nominal value | 2015 Number | 2015 £ | 2014 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 1 | <u>1</u> | <u>1</u> |