

Registered number  
5308770

**INTERNORM (UK) LIMITED**

**Filleted Accounts**

**31 December 2016**

THURSDAY



A26 \*A6E0GSP5\* #346  
31/08/2017  
COMPANIES HOUSE

**INTERNORM (UK) LIMITED****Registered number:****5308770****Balance Sheet****as at 31 December 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	2	1,037	1,211
<b>Creditors: amounts falling due within one year</b>	3	(435)	(435)
<b>Net current assets</b>		<u>602</u>	<u>776</u>
<b>Net assets</b>		<u>602</u>	<u>776</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		601	775
<b>Shareholder's funds</b>		<u>602</u>	<u>776</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



S F Johnstone  
Director

Approved by the board on 19 June 2017

**INTERNORM (UK) LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 December 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

***Foreign currency translation***

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

**2 Debtors**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>1,037</u>	<u>1,211</u>

**INTERNORM (UK) LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 December 2016**

<b>3 Creditors: amounts falling due within one year</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Corporation tax	-	19
Other creditors	435	416
	<u>435</u>	<u>435</u>

**4 Other information**

INTERNORM (UK) LIMITED is a private company limited by shares and incorporated in England.  
 Its registered office is:  
 568 Green Lanes  
 Palmers Green  
 London  
 N13 5RZ

INT3 2825

London

Balmers Green

288 Green Lane

its registered office is

INTERVIEW (UK) LIMITED is a private company limited by shares and incorporated in England

#### 4 Other information

	2012	2011
Other creditors	432	418
Corporation tax	-	13
3 Creditors: amounts falling due within one year	5012	5012

for the year ended 31 December 2012

Notes to the accounts

INTERVIEW (UK) LIMITED