

**Registered Number 05478932**

**Interactive Business Events Limited**

**Abbreviated Accounts**

**31 December 2010**

**Interactive Business Events Limited**

**Registered Number 05478932**

**Company Information**

**Registered Office:**

14 St Clements Road  
Manchester  
Greater Manchester  
M21 9HU

**Reporting Accountants:**

Axis Corporate Solutions Limited  
Chartered Certified Accountants  
Jordangate House  
Jordangate  
Macclesfield  
Cheshire  
SK10 1EQ

## Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	969	1,139
		<u>969</u>	<u>1,139</u>
<b>Current assets</b>			
Debtors		8,785	17,254
Cash at bank and in hand		93,794	77,011
Total current assets		<u>102,579</u>	<u>94,265</u>
<b>Creditors: amounts falling due within one year</b>		(13,852)	(14,023)
Net current assets (liabilities)		88,727	80,242
Total assets less current liabilities		<u>89,696</u>	<u>81,381</u>
Provisions for liabilities		(144)	(165)
Total net assets (liabilities)		<u>89,552</u>	<u>81,216</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		89,549	81,213
Shareholders funds		<u>89,552</u>	<u>81,216</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 February 2011

And signed on their behalf by:

Miss L Beveridge, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2010

**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 goods, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2010	-	1,865
At 31 December 2010	-	<u>1,865</u>
<b>Depreciation</b>		
At 01 January 2010		726
Charge for year	-	<u>170</u>
At 31 December 2010	-	<u>896</u>
<b>Net Book Value</b>		
At 31 December 2010		969
At 31 December 2009	-	<u>1,139</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
3 Ordinary Share Capital shares of £1 each	3	3

