

Company Registration No. 07314193 (England and Wales)

INTERWINE LONDON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

INTERWINE LONDON LIMITED

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INTERWINE LONDON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Stocks		4,539		3,395	
Debtors		21,126		13,267	
Cash at bank and in hand		122		1,091	
		25,787		17,753	
Creditors: amounts falling due within one year		(23,308)		(16,874)	
Total assets less current liabilities		<u>2,479</u>		<u>879</u>	
Capital and reserves					
Called up share capital	2		20		20
Profit and loss account		<u>2,459</u>		<u>859</u>	
Shareholders' funds		<u>2,479</u>		<u>879</u>	

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 March 2014

T S Wilson
Director

Company Registration No. 07314193

INTERWINE LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
20 Ordinary shares of £1 each	20	20

3 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2013	2012	in year
	£	£	£
T S Wilson current account	17,798	-	21,630

The loan due from the director was repaid within nine months of the year end.

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