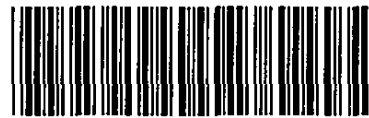


REGISTERED NUMBER: 05243074 (England and Wales)

ABBREVIATED AUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011
FOR
INTERPARCEL LIMITED

WEDNESDAY



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COMPANIES HOUSE

INTERPARCEL LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2011**

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INTERPARCEL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011**

DIRECTORS:	M Walters S Loosemore A Ruston
REGISTERED OFFICE:	Computacenter House Gatwick Road Crawley West Sussex RH10 9RG
REGISTERED NUMBER:	05243074 (England and Wales)
AUDITORS:	Kings Mill Partnership Chartered Accountants and Statutory Auditors 75 Park Lane Croydon Surrey CR9 1XS
SOLICITORS:	Bird & Bird 15 Fetter Lane London EC4A 1JP



**REPORT OF THE INDEPENDENT AUDITORS TO
INTERPARCEL LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Interparcel Limited for the year ended 31 August 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Paul Taylor FCA (Senior Statutory Auditor)
for and on behalf of Kings Mill Partnership
Chartered Accountants and Statutory Auditors
75 Park Lane
Croydon
Surrey
CR9 1XS

Date

21st May 2012

INTERPARCEL LIMITED**ABBREVIATED BALANCE SHEET
31 AUGUST 2011**

		2011	2010
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	36,305	33,409
Investments	3	-	1,000
		<u>36,305</u>	<u>34,409</u>
CURRENT ASSETS			
Debtors		535,679	497,380
Cash at bank		<u>3,075,956</u>	<u>1,998,274</u>
		3,611,635	2,495,654
CREDITORS			
Amounts falling due within one year		<u>2,713,237</u>	<u>2,331,342</u>
NET CURRENT ASSETS		<u>898,398</u>	<u>164,312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>934,703</u>	<u>198,721</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>933,703</u>	<u>197,721</u>
SHAREHOLDERS' FUNDS		<u>934,703</u>	<u>198,721</u>

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 Board of Directors on
on its behalf by

030512

and were signed


M Walters - Director


S Loosemore - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

INTERPARCEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 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)

Cash flow statement

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemption under the FRSSE not to prepare a cash flow statement

Turnover

Turnover represents the invoiced value of services supplied to customers net of value added tax

Depreciation of tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on a reducing balance basis on all tangible assets at rates calculated to write off cost, less estimated residual value, of each asset, over the expected useful life. The following annual rates have been applied:

Office Equipment	- 25% reducing balance
Computer Equipment	- 33% reducing balance
Motor Vehicles	- 25% reducing balance

Deferred tax

Deferred tax is provided using the liability method in respect of all material timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	86,109
Additions	14,595
	<hr/>
At 31 August 2011	100,704
DEPRECIATION	
At 1 September 2010	52,700
Charge for year	11,699
	<hr/>
At 31 August 2011	64,399
NET BOOK VALUE	
At 31 August 2011	36,305
	<hr/>
At 31 August 2010	33,409
	<hr/>

INTERPARCEL LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2011****3 FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows

	2011 £	2010 £
Investment in subsidiary at cost	-	1,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1,000	Ordinary	£1	1,000	1,000

5 RELATED PARTY DISCLOSURES

During the year, the company charged overheads amounting to £5,535 (2010 £17,849) to its associated company Sendex Limited at arms length. The company was also recharged a management fee of £45,000 (2010 £NIL) and Rent of £15,000 (2010 £NIL) by Sendex Limited. Both transactions were carried out at arms length. The amount due to the company at year end is £41,797 (2010 £110,890).