

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2006
for
Interstay Limited



Interstay Limited

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for the Year Ended 31 May 2006**

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Interstay Limited
Company Information
for the Year Ended 31 May 2006

DIRECTOR: N R Godley

SECRETARY: A Sharp

REGISTERED OFFICE: 87-89 Park Lane
Hornchurch
Essex
RM11 1BH

REGISTERED NUMBER: 3201410

ACCOUNTANTS: Bruce Allen LLP
Chartered Certified Accountants
87-89 Park Lane
Hornchurch
Essex
RM11 1BH

Interstay Limited

**Abbreviated Balance Sheet
31 May 2006**

		31.5.06		31.5.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,178		1,571
CURRENT ASSETS:					
Debtors		20,909		24,808	
Cash at bank and in hand		2,105		466	
		23,014		25,274	
CREDITORS: Amounts falling due within one year		24,548		25,976	
NET CURRENT LIABILITIES:			(1,534)		(702)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(356)		£869
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(358)		867
SHAREHOLDERS' FUNDS:			£(356)		£869

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

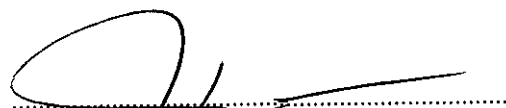
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 20/02/07 and were signed by:


N R Godley, Director

The notes form part of these abbreviated accounts

Interstay Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 June 2005	
and 31 May 2006	8,675
DEPRECIATION:	
At 1 June 2005	7,104
Charge for year	393
At 31 May 2006	7,497
NET BOOK VALUE:	
At 31 May 2006	1,178
At 31 May 2005	1,571

Interstay Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2006**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
2	Ordinary	1	<u>2</u>	<u>2</u>