

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2013
FOR
INTERACTIVE SP LTD

INTERACTIVE SP LTD (REGISTERED NUMBER: 06839006)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

INTERACTIVE SP LTD

COMPANY INFORMATION

for the Year Ended 31st March 2013

DIRECTOR:

Ms M Taylor

REGISTERED OFFICE:

5 Baskeyville Road
Lichfield
Staffordshire
WS14 9YT

REGISTERED NUMBER:

06839006

ACCOUNTANTS:

Hayward Wright Ltd
Prospect House
Church Green West
Redditch
Worcestershire
B97 4BD

INTERACTIVE SP LTD (REGISTERED NUMBER: 06839006)**ABBREVIATED BALANCE SHEET**
31st March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,452		5,565
CURRENT ASSETS					
Debtors		12,228		6,470	
Cash at bank		<u>5,905</u>		<u>7,416</u>	
		18,133		13,886	
CREDITORS					
Amounts falling due within one year		<u>19,023</u>		<u>14,866</u>	
NET CURRENT LIABILITIES			(890)		(980)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,562		4,585
PROVISIONS FOR LIABILITIES			890		1,113
NET ASSETS			<u>2,672</u>		<u>3,472</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,572</u>		<u>3,372</u>
SHAREHOLDERS' FUNDS			<u>2,672</u>		<u>3,472</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

INTERACTIVE SP LTD (REGISTERED NUMBER: 06839006)

ABBREVIATED BALANCE SHEET - continued
31st March 2013

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 director on 20th March 2014 and were signed by:

Ms M Taylor - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2013**

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.

Tangible fixed assets

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

Plant and machinery etc - 20% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	
and 31st March 2013	<u>8,606</u>
DEPRECIATION	
At 1st April 2012	3,041
Charge for year	<u>1,113</u>
At 31st March 2013	<u>4,154</u>
NET BOOK VALUE	
At 31st March 2013	<u>4,452</u>
At 31st March 2012	<u>5,565</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.