

INTERROGO LIMITED

**Company Registration Number:
08620987 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

INTERROGO LIMITED

Abbreviated Balance sheet

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	4,098	5,320
Total fixed assets:		<u>4,098</u>	<u>5,320</u>
Current assets			
Debtors:		1,152	2,078
Cash at bank and in hand:		4,429	4,481
Total current assets:		<u>5,581</u>	<u>6,559</u>
Net current assets (liabilities):		<u>5,581</u>	<u>6,559</u>
Total assets less current liabilities:		9,679	11,879
Creditors: amounts falling due after more than one year:	3	(5,335)	(5,121)
Total net assets (liabilities):		<u><u>4,344</u></u>	<u><u>6,758</u></u>

The notes form part of these financial statements

INTERROGO LIMITED

Balance sheet continued

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	4	2	2
Profit and loss account:		4,342	6,756
Shareholders funds:		<u>4,344</u>	<u>6,758</u>

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Scammell
Status: Director

The notes form part of these financial statements

INTERROGO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the going concern basis, under the historical cost convention, and in accordance with the Companies Act 2006, the Financial Reporting Standard for Smaller Entities (effective April 2008) and applicable accounting standards in the United Kingdom. The principal accounting policies, which have been applied consistently throughout the year, are set out below.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. The cost of tangible fixed assets is their purchase cost, together with any incidental costs of acquisition.

Depreciation is calculated so as to write off the cost of tangible fixed assets, less their estimated residual values, on a straight-line basis over the expected useful economic lives of the assets concerned. The principal useful economic lives used for this purpose are:

Computer equipment (hand held devices) 2 years

Computer equipment 3 years

Office equipment, fixtures and fittings 10 years

Other accounting policies

Research and development expenditure

Research and development expenditure is charged to the profit and loss account as incurred.

INTERROGO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

2. Tangible assets

	Total
Cost	£
01 August 2014:	5,541
Additions:	828
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2015:	<u>6,369</u>
Depreciation	
01 August 2014:	221
Charge for year:	2,050
On disposals:	0
Other adjustments:	0
31 July 2015:	<u>2,271</u>
Net book value	
31 July 2015:	<u>4,098</u>
31 July 2014:	<u>5,320</u>

INTERROGO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

3. Creditors: amounts falling due after more than one year

	<i>2015</i> £	<i>2014</i> £
Other creditors:	5,335	5,121
Total:	<u>5,335</u>	<u>5,121</u>

INTERROGO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

4. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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.