

Registered Number 06839006

INTERACTIVESP LTD

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	5,565	3,466
		<u>5,565</u>	<u>3,466</u>
Current assets			
Debtors		6,470	7,932
Cash at bank and in hand		7,416	11,264
		<u>13,886</u>	<u>19,196</u>
Creditors: amounts falling due within one year		(14,866)	(15,796)
Net current assets (liabilities)		<u>(980)</u>	<u>3,400</u>
Total assets less current liabilities		<u>4,585</u>	<u>6,866</u>
Provisions for liabilities		(1,113)	(728)
Total net assets (liabilities)		<u>3,472</u>	<u>6,138</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,372	6,038
Shareholders' funds		<u>3,472</u>	<u>6,138</u>

- For the year ending 31 March 2012 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.

Approved by the Board on 8 March 2013

And signed on their behalf by:
Marion Elizabeth Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	5,116
Additions	3,490
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>8,606</u>
Depreciation	
At 1 April 2011	1,650
Charge for the year	1,391
On disposals	-
At 31 March 2012	<u>3,041</u>
Net book values	
At 31 March 2012	<u>5,565</u>
At 31 March 2011	<u>3,466</u>

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