

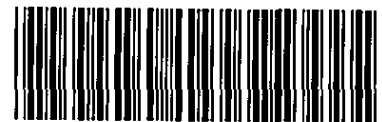
REGISTERED NUMBER: 4722682 (England and Wales)
3

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

Interim Solutions Europe Ltd

THURSDAY



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26/02/2009

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COMPANIES HOUSE

Interim Solutions Europe Ltd

Company Information
for the Year Ended 30 April 2008

DIRECTOR:

Mrs A Tandy

SECRETARY:

Mrs S Woolley

REGISTERED OFFICE:

88 Mallard Crescent
Poynton
Stockport
Cheshire
SK12 1HT

REGISTERED NUMBER:

4722682 (England and Wales)

ACCOUNTANTS:

Accounts2do Ltd
33 Rosefield Close
Davenport
Stockport
Cheshire
SK3 8QD

Interim Solutions Europe Ltd

Abbreviated Balance Sheet

30 April 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		525		630
CURRENT ASSETS					
Debtors		1,787		6,884	
Cash at bank and in hand		265		8,878	
		<u>2,052</u>		<u>15,762</u>	
CREDITORS					
Amounts falling due within one year		<u>11,506</u>		<u>11,121</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(9,454)</u>		<u>4,641</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,929)</u>		<u>5,271</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(8,931)</u>		<u>5,269</u>
SHAREHOLDERS' FUNDS			<u>(8,929)</u>		<u>5,271</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

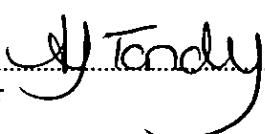
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 26/1/09 and were signed by:

.....
Director 

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008

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 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

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 1 May 2007 and 30 April 2008	630
DEPRECIATION	
Charge for year	105
At 30 April 2008	105
NET BOOK VALUE	
At 30 April 2008	525
At 30 April 2007	630

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
1,000	ordinary	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
2	ordinary	1	2	2

Interim Solutions Europe Ltd

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for the Year Ended 30 April 2008

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