

Company Registration No 4732682

Interim Solutions Europe Ltd

Abbreviated accounts

For the year ended 30th April 2007

WEDNESDAY



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30/04/2008

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COMPANIES HOUSE

Interim Solutions Europe Ltd

Company Information

| | |
|--------------------------|--|
| Director | Mrs A J Tandy |
| Secretary | Mrs S Woolley |
| Company Number | 4732682 |
| Registered Office | 88 Mallard Crescent Poynton Stockport Cheshire SK12 1HT |
| Accountants | Accounts2do Ltd 33 Rosefield Close Stockport SK3 8QD |

Interim Solutions Europe Ltd

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Interim Solutions Europe Ltd

Balance Sheet As at 30 April 2007


| | | 2007 | | 2006 | |
|---|-------|------|---------|------|---------|
| | Notes | £ | £ | £ | £ |
| Fixed Assets | | | | | |
| Tangible Assets | 2 | | 630 | | 840 |
| Current Assets | | | | | |
| Debtors | | | 3363 | | 10461 |
| Prepayments and accrued income | | | 3521 | | 3637 |
| Cash at bank and in hand | | | 8878 | | 7661 |
| | | | 15762 | | 21759 |
| Creditors amounts falling due within one year | | | (11121) | | (16634) |
| Net current assets | | | 5271 | | 5125 |
| Total assets less current liabilities | | | 5271 | | 5965 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 5269 | | 5963 |
| Shareholders funds | | | 5271 | | 5965 |

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from the audit conferred by section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985,
- (c) The director acknowledges his responsibilities for
- (3) Ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985 and
- (4) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the board on the 15th January 2008


Mrs A J Tandy
Director

Interim Solutions Europe Ltd

Notes to the financial statements For the year ended 30th April 2007

1 Accounting policies

1.3 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.4 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery 25% written down value

2 Tangible fixed assets

Plant and machinery

£

Cost

At 1 May 2006

1726

Additions

At 30 April 2006

1726

Depreciation

At 1 May 2006

886

Charge for the year

210

At 30 April 2006

1096

Net book value

At 30 April 2007

630

At 30 April 2006

840

3 Share capital

2007

2006

Authorised

1000 Ordinary shares of £1 each

1000

1000

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2