Registered Number 03495113

INTERFACE UNION TRADE LIMITED

Abbreviated Accounts

31 December 2007

INTERFACE UNION TRADE LIMITED **Registered Number 03495113**

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		7,000		9,389
Total fixed assets			7,000		9,389
Current assets					
Debtors		121,179		178,587	
Cash at bank and in hand		26,302		15,694	
Total current assets		147,481		194,281	
Creditors: amounts falling due within one year		(72,205)		(98,154)	
Net current assets			75,276		96,127
Total assets less current liabilities			82,276		105,516
Total net Assets (liabilities)			82,276		105,516
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			82,176		105,416
Shareholders funds			82,276		105,516

a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. 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, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 October 2008

And signed on their behalf by:
C L Ferrari, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2006	46,676
additions	
disposals	
revaluations	
transfers	
At 31 December 2007	46,676
Depreciation	
At 31 December 2006	37,287
Charge for year	2,389
on disposals	
At 31 December 2007	39,676
Net Book Value	
At 31 December 2006	9,389
At 31 December 2007	7,000

3 Share capital

	2007 £	2006 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100