INTERIM SUPPORT LIMITED

Company Registration Number:
04415613 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

INTERIM SUPPORT LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	MICHAEL CLARKE
Registered office:	219 Finchampstead Road Wokingham Berkshire RG40 3HS
Company Registration Number:	04415613 (England and Wales)

INTERIM SUPPORT LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**3,562**	3,740
Total fixed assets:		**3,562**	3,740
Current assets			
Debtors:		**364**	733
Cash at bank and in hand:		**17,737**	54,973
Total current assets:		**18,101**	55,706
Creditors			
Creditors: amounts falling due within one year		**15,364**	46,395
Net current assets (liabilities):		**2,737**	9,311
Total assets less current liabilities:		**6,299**	13,051
Provision for liabilities:		**712**	786
Total net assets (liabilities):		**5,587**	12,265

The notes form part of these financial statements

INTERIM SUPPORT LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**5,586**	12,264
Total shareholders funds:		**5,587**	12,265

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MICHAEL CLARKE
Status: Director

The notes form part of these financial statements

INTERIM SUPPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting standard for Smaller Entities effective 2008.

Turnover policy

The turnover shown in the Profit and Loss account represents revenues earned in the period exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write assets off over their useful lives - 33.3% on cost for computer equipment and 10% on cost for plant and machinery.

Other accounting policies

Deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date.

INTERIM SUPPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	6,690
Additions:	1,541
At 31st March 2012:	8,231
Depreciation	
At 01st April 2011:	2,950
Charge for year:	1,719
At 31st March 2012:	4,669
Net book value	
At 31st March 2012:	3,562
At 31st March 2011:	3,740

INTERIM SUPPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.