Registered Number 04529423

INTERBUSINESS SERVICES LIMITED

Abbreviated Accounts

31 December 2012

INTERBUSINESS SERVICES LIMITED **Registered Number 04529423**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	125,645	140,959
		125,645	140,959
Current assets			
Debtors		83,705	53,533
Cash at bank and in hand		10,726	18,803
		94,431	72,336
Creditors: amounts falling due within one year		(149,008)	(139,699)
Net current assets (liabilities)		(54,577)	(67,363)
Total assets less current liabilities		71,068	73,596
Total net assets (liabilities)		71,068	73,596
Capital and reserves			
Called up share capital	3	10,000	100
Profit and loss account		61,068	73,496
Shareholders' funds		71,068	73,596

- For the year ending 31 December 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 27 September 2013

And signed on their behalf by:
Petrina Ten, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance

Fixtures & Fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	304,202
Additions	7,030
Disposals	(333)
Revaluations	-
Transfers	-
At 31 December 2012	310,899
Depreciation	
At 1 January 2012	163,243
Charge for the year	22,011
On disposals	-
At 31 December 2012	185,254
Net book values	
At 31 December 2012	125,645
At 31 December 2011	140,959

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
10,000 Ordinary shares of £1 each (100 shares for 2011)	10,000	100

ULTIMATE PARENT COMPANY

The company is wholly owned by Anderson Ross Group Limited, a company registered in England and Wales. The parent company is not required to prepare group accounts under of the Companies Act 1985.

Copies of the accounts of the companies within the group can be obtained at: Waltham Forest Business Centre, 5 Blackhorse Lane, London E17 6DS.

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.