REGISTERED NUMBER: 07039321 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2011

for

Interactive Consulting Services Limited

FRIDAY

ALR81ZC6

A33 18/11/2011 389

COMPANIES HOUSE

Contents of the Abbreviated Accounts for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Interactive Consulting Services Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR:	M Whittaker
SECRETARY:	D Prentis
REGISTERED OFFICE:	The Pines 11B Spencer Road Canford Cliffs Poole Dorset BH13 7ET
REGISTERED NUMBER:	07039321 (England and Wales)
ACCOUNTANTS	Roffe Swayne Chartered Accountants Ashcombe Court Woolsack Way Godalming Surrey GU7 1LQ

Interactive Consulting Services Limited (Registered number. 07039321)

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1,932		2,761
CURRENT ASSETS					
Debtors		6,901		3,029	
Cash at bank		6,203		4,190	
		13,104		7,219	
CREDITORS					
Amounts falling due within one year		11,144		7,936	
NET CURRENT ASSETS/(LIABILITIES)			1,960		(717)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,892		2,044
PROVISIONS FOR LIABILITIES			400		550
NET ASSETS			3,492		1,494
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,491		1,493
SHAREHOLDERS' FUNDS			3,492		1,494

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14/11/2011 and were signed by

M Whittaker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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 April 2008)

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

Office equipment	-	25% on reducing balance
Computer equipment	-	33% on cost

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 April 2010 and 31 March 2011	3,127
DEPRECIATION	
At 1 April 2010	366
Charge for year	829
At 31 March 2011	1,195
NET BOOK VALUE	
At 31 March 2011	1,932
At 31 March 2010	2,761

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1

4 ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of the director, M Whittaker