REGISTERED NUMBER: 07039321 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Interactive Consulting Services Limited

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Interactive Consulting Services Limited

Company Information
for the Year Ended 31 March 2016

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 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		311		415
CURRENT ASSETS					
Cash at bank		4,164		3,374	
CREDITORS					
Amounts falling due within one year		8,163		6,600	
NET CURRENT LIABILITIES			(3,999)		(3,226)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,688)		(2,811)
PROVISIONS FOR LIABILITIES			60		90
NET LIABILITIES			(3,748)		(2,901)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(3,749)		(2,902)
SHAREHOLDERS' FUNDS			(3,748)		(2,901)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 22/11/2016 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 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis given the continuing financial support provided by the director.

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 January 2015).

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 2015 and 31 March 2016	3,127
DEPRECIATION	
At 1 April 2015	2,712
Charge for year	104
At 31 March 2016	2,816
NET BOOK VALUE	
At 31 March 2016	311
At 31 March 2015	415

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

4. ULTIMATE CONTROLLING PARTY

The controlling party is M Whittaker.