

Registered number
07917821

Interactive Components Limited

Report and Accounts

31 May 2013

Interactive Components Limited**Registered number:****07917821****Directors' Report**

The directors present their report and accounts for the period ended 31 May 2013.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The following persons served as directors during the period:

Mr David Thompson

Mrs Karen Thompson

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 7 July 2013 and signed on its behalf.

Mrs Karen Thompson

Director

Interactive Components Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Interactive Components Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 May 2013, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Granger Associates
Accountants

Honeybank House
Honeybanks
Wendover
Bucks
HP22 6NA

7 July 2013

Interactive Components Limited
Profit and Loss Account
for the period from 20 January 2012 to 31 May 2013

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Interactive Components Limited
Balance Sheet
as at 31 May 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		1,000	1,000
		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr David Thompson

Director

Approved by the board on 7 July 2013

Interactive Components Limited

Notes to the Accounts

for the period from 20 January 2012 to 31 May 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2013

2012

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1,000

1,000

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.