INTERVENTO LTD

Company Registration Number:
08294821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 31st December 2014

SUBMITTED

INTERVENTO LTD

Company Information
for the Period Ended 31st December 2014

Director:	Mr Rowland Wood Mrs Rachel Wood
Registered office:	145-157 St John Street London EC1V 4PW
Company Registration Number:	08294821 (England and Wales)

INTERVENTO LTD

Abbreviated Balance sheet
As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		**21**	-
Cash at bank and in hand:		**10,821**	33
Total current assets:		**10,842**	33
Creditors			
Creditors: amounts falling due within one year		**10,670**	303
Net current assets (liabilities):		**172**	(270)
Total assets less current liabilities:		**172**	(270)
Creditors: amounts falling due after more than one year:		**-**	5,314
Total net assets (liabilities):		**172**	(5,584)

The notes form part of these financial statements

INTERVENTO LTD

Abbreviated Balance sheet
As at 31st December 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**25**	25
Profit and Loss account:		**147**	(5,609)
Total shareholders funds:		**172**	(5,584)

For the year ending 31 December 2014 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 11 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Rowland Wood
Status: Director

The notes form part of these financial statements

INTERVENTO LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

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 Small Entities (effective April 2008) The Company has taken advantage of the exemption in Financial Reporting Standard Number 1 from the requirement to provide a cash flow statement on the grounds that it is a small company.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life - 25% on cost for both Fixtures and Fittings and Computers Equipment. - Some equipment has been written off in this financial year due to downsizing of the business

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

INTERVENTO LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1.00	**25**
Total share capital:			**25**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1.00	**25**
Total share capital:			**25**

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.