

Registered Number 06364819

INTER DEVELOPMENTS UK LTD

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	3,294	0
Total fixed assets		3,294	0
Current assets			
Stocks		283,515	279,935
Debtors		7,504	12,504
Cash at bank and in hand		1,622	5,288
Total current assets		292,641	297,727
Creditors: amounts falling due within one year		(301,338)	(301,044)
Net current assets		(8,697)	(3,317)
Total assets less current liabilities		(5,403)	(3,317)
Total net Assets (liabilities)		(5,403)	(3,317)
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(5,407)	(3,321)
Shareholders funds		(5,403)	(3,317)

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2011

And signed on their behalf by:

C Weston, Director

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Notes to the abbreviated accounts

For the year ending 30
September 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2009	0
additions	3,765
disposals	
revaluations	
transfers	
At 30 September 2010	<u>3,765</u>

Depreciation	
At 30 September 2009	0
Charge for year	471
on disposals	
At 30 September 2010	<u>471</u>

Net Book Value	
At 30 September 2009	0
At 30 September 2010	<u>3,294</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
4 Ordinary of £1.00 each	4	4