Registration number 3807186 (England and Wales)

Interactive Learning Resources Limited

Abbreviated accounts

for the year ended 31 July 2012



Interactive Learning Resources Limited

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Interactive Learning Resources Limited

Abbreviated balance sheet
as at 31 July 2012

	2012 £	2011 £
Creditors	1,026	1,026
Deficiency of assets	1,026	1,026
Capital and reserves		
Called up share capital		
Authorised, allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
Profit and loss account	(1,028)	(1,028)
Shareholders' funds	(1,026)	(1,026)

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 July 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 7 August 2012 and signed on its behalf by

James Halcott Robinson
Director

Registration number 3807186 (England and Wales)

Interactive Learning Resources Limited

Notes to the financial statements
for the year ended 31 July 2012

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 July 2012 Therefore, no profit and loss account is attached

2. Creditors

	2012	2011
	£	£
Director's accounts	1,026	1,026
	1,026	1,026

3. Authorised share capital

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2