Registered Number 05007938

Interfix Services Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
247-D Elgin Crescent
Eastern Business Park
London Heathrow Airport
Hounslow
Middlesex
TW6 2RX

Interfix Services Limited **Registered Number 05007938**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		21,246		36,478
			21,246		36,478
Current assets					
Debtors		387,210		244,452	
Cash at bank and in hand		48,066		110,786	
Total current assets		435,276		355,238	
Creditors: amounts falling due within one year		(306,422)		(245,167)	
Net current assets (liabilities)			128,854		110,071
Total assets less current liabilities			150,100		146,549
Total net assets (liabilities)			150,100		146,549
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			150,098		146,547
Shareholders funds			150,100		146,549

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 20 October 2011

And signed on their behalf by:
J Hill, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

1 **Accounting policies**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	80,272
Additions	3,883
Disposals	(6,995)
At 31 January 2011	77,160
Depreciation	
At 01 February 2010	43,794
Charge for year	17,650
On disposals	(5,530)
At 31 January 2011	55,914
Net Book Value	
At 31 January 2011	21,246
At 31 January 2010	36,478

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2