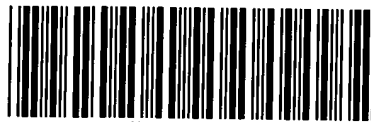


Company Registration No. 09165307 (England and Wales)

**INTERGUIDE MK LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 JUNE 2015**

THURSDAY



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COMPANIES HOUSE

# INTERGUIDE MK LTD

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# INTERGUIDE MK LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets	2		12,265
<b>Current assets</b>			
Cash at bank and in hand		741	
<b>Creditors: amounts falling due within one year</b>		<u>2,418</u>	
<b>Net current assets</b>			<u>3,159</u>
<b>Total assets less current liabilities</b>			<u>15,424</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>15,324</u>
<b>Shareholders' funds</b>			<u>15,424</u>

For the financial Period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

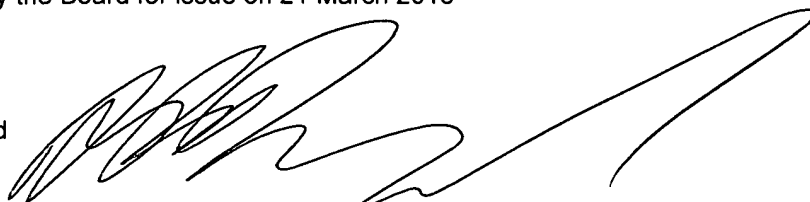
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 March 2016

Mr A Dugard  
Director



Company Registration No. 09165307

# INTERGUIDE MK LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 14 October 2014	-
Additions	12,265
	<hr/>
At 30 June 2015	12,265
	<hr/> <hr/>

### 3 Share capital

2015

**Allotted, called up and fully paid**  
100 Ordinary shares of £1 each

£

100

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### 4 Ultimate parent company

The company was under the control of parent company Interguide Group Limited throughout the year, a company registered in England and Wales.