

COMPANY REGISTRATION NUMBER 3031768

**INTEC FOR BUSINESS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2013**

SATURDAY



\*A2HCU036\*  
A34 21/09/2013 #55  
COMPANIES HOUSE

**EDWARDS VEEDER LLP**

Chartered Accountants  
Alex House  
260/8 Chapel Street  
Salford  
MANCHESTER  
M3 5JZ

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# **INTEC FOR BUSINESS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2013**

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# INTEC FOR BUSINESS LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	2		
Tangible assets		47,419	32,895
<b>CURRENT ASSETS</b>			
Stocks		137,865	113,245
Debtors		498,280	637,642
Cash at bank and in hand		161,603	74,154
		<u>797,748</u>	<u>825,041</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>694,309</u>	<u>721,425</u>
<b>NET CURRENT ASSETS</b>		<u>103,439</u>	<u>103,616</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>150,858</u>	<u>136,511</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	900	900
Profit and loss account		149,958	135,611
<b>SHAREHOLDERS' FUNDS</b>		<u>150,858</u>	<u>136,511</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

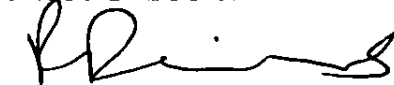
- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 12/9/13 and are signed on their behalf by



MR S J GREGORY



MR P DAVIES



MR N TURNER

Company Registration Number 3031768

The notes on pages 2 to 3 form part of these abbreviated accounts

**INTEC FOR BUSINESS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	- 25%
Equipment, Fixtures & Fittings	- 10%

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2012	263,868
Additions	21,241
<b>At 31 March 2013</b>	<b><u>285,109</u></b>
<b>DEPRECIATION</b>	
At 1 April 2012	230,973
Charge for year	6,717
<b>At 31 March 2013</b>	<b><u>237,690</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2013</b>	<b><u>47,419</u></b>
At 31 March 2012	<u>32,895</u>

**INTEC FOR BUSINESS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>
	<b>No</b>	<b>£</b>	<b>No</b>
	<b>900</b>	<b>900</b>	<b>900</b>
900 Ordinary shares shares of £1 each	<b><u>900</u></b>	<b><u>900</u></b>	<b><u>900</u></b>