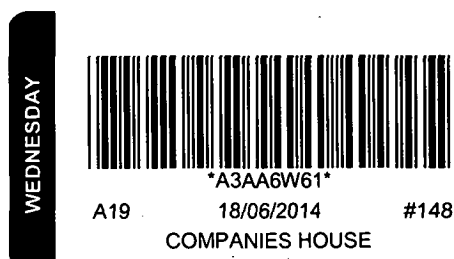


COMPANY REGISTRATION NUMBER 03031768

**INTEC FOR BUSINESS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2014**



**EDWARDS VEEDER LLP**

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

**INTEC FOR BUSINESS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

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# INTEC FOR BUSINESS LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014	2013
		£	£
<b>FIXED ASSETS</b>	2		
Tangible assets		41,700	47,419
<b>CURRENT ASSETS</b>			
Stocks		183,915	137,865
Debtors		508,748	498,280
Cash at bank and in hand		179,439	161,603
		<u>872,102</u>	<u>797,748</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>762,876</u>	<u>694,309</u>
<b>NET CURRENT ASSETS</b>		<u>109,226</u>	<u>103,439</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>150,926</u>	<u>150,858</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	900	900
Profit and loss account		150,026	149,958
<b>SHAREHOLDERS' FUNDS</b>		<u>150,926</u>	<u>150,858</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 6.6.14, and are signed on their behalf by:



MR S J GREGORY



MR N TURNER



MR P DAVIES

Company Registration Number: 03031768

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 2014**

**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 2013 and 31 March 2014	<u><b>285,109</b></u>
<b>DEPRECIATION</b>	
At 1 April 2013	<b>237,690</b>
Charge for year	<u><b>5,719</b></u>
At 31 March 2014	<u><b>243,409</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><b>41,700</b></u>
At 31 March 2013	<u><b>47,419</b></u>

**INTEC FOR BUSINESS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

**3. SHARE CAPITAL**

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

	2014		2013	
	No	£	No	£
Ordinary shares shares of £1 each	<u>900</u>	<u>900</u>	<u>900</u>	<u>900</u>