

**INTERGIFT SERVICES LIMITED**  
**BALANCE SHEET AS AT 15 JUNE 2016**

|                                     | 2016      | 2015      |
|-------------------------------------|-----------|-----------|
| Cash in hand                        | <u>£2</u> | <u>£2</u> |
| Financed by:                        |           |           |
| Share capital issued and fully paid |           |           |
| 2 ordinary shares of £1 each        | <u>£2</u> | <u>£2</u> |

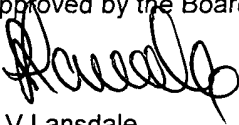
For the year ending 15 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board of directors and signed on their behalf.

  
P V Lansdale  
Director

Date: 10 October 2016

**NOTES TO THE FINANCIAL STATEMENTS**
**1 Accounting Policy**

The financial statements are prepared under the historical cost convention.

**2 Share capital**

The authorised share capital of the company is 10,000,000 ordinary shares of £1 each.

**3 Details of parent undertaking**

The company is a wholly owned subsidiary of The I.S. Group Limited, a company registered in England and Wales.

