

# **INTOTO LTD**

**Company Registration Number:  
06558827 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2009**

**End date: 30th April 2010**

**SUBMITTED**

# INTOTO LTD

## Company Information for the Period Ended 30th April 2010

<b>Director:</b>	Mrs Kyong Jong
<b>Registered office:</b>	SUITE A Business Development Centre Stafford Park 4 Telford Shropshire TF3 3BA GBR
<b>Company Registration Number:</b>	06558827 (England and Wales)

# INTOTO LTD

## Abbreviated Balance sheet As at 30th April 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Cash at bank and in hand:		5,195	100
<b>Total current assets</b>		<u>5,195</u>	<u>100</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	5,640	2,157
<b>Net current assets (liabilities):</b>		<u>( 445 )</u>	<u>( 2,057 )</u>
<b>Total assets less current liabilities:</b>		( 445 )	( 2,057 )
Creditors: amounts falling due after more than one year:	3	5,000	-
<b>Total net assets (liabilities):</b>		<u><u>( 5,445 )</u></u>	<u><u>( 2,057 )</u></u>

The notes form part of these financial statements

# INTOTO LTD

## Abbreviated Balance sheet As at 30th April 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	4	25	25
Profit and Loss account:		( 5,470 )	( 2,082 )
<b>Total shareholders funds:</b>		<u>( 5,445 )</u>	<u>( 2,057 )</u>

For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 04 January 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Kyong Jong  
Status: Director

The notes form part of these financial statements

# INTOTO LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2010

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

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 policy

The turnover shown in the Profit and Loss account represents amounts invoiced during the year.

#### Tangible fixed assets depreciation policy

depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Plant and machinery 20% Reducing Balance Fixtures and fittings 20% Reducing Balance Motor vehicles 20% Reducing Balance Freehold land nil

#### Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

#### Valuation information and policy

stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### Other accounting policies

Assets obtained under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to profit and loss account over the period of a lease at a constant proportion of the outstanding balance of capital repayments.

### 2. Creditors: amounts falling due within one year

	2010 £	2009 £
Other creditors:	5,640	2,157
<b>Total:</b>	<b>5,640</b>	<b>2,157</b>

### 3. Creditors: amounts falling due after more than one year

2010	2009
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	£	£
Other creditors:	5,000	-
<b>Total:</b>	<b>5,000</b>	<b>-</b>

#### 4. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1	25
<b>Total share capital:</b>			<b>25</b>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1	25
<b>Total share capital:</b>			<b>25</b>

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 1072 of the Companies Act 2006.