

Registered Number 06613925

INTELLIGENT BUSINESS TRANSFER LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	2,500	-
Tangible assets	3	17,959	7,959
		<u>20,459</u>	<u>7,959</u>
Current assets			
Debtors		289,638	46,164
Cash at bank and in hand		10,991	41,748
		<u>300,629</u>	<u>87,912</u>
Creditors: amounts falling due within one year		<u>(239,687)</u>	<u>(178,609)</u>
Net current assets (liabilities)		<u>60,942</u>	<u>(90,697)</u>
Total assets less current liabilities		<u>81,401</u>	<u>(82,738)</u>
Creditors: amounts falling due after more than one year		<u>(91,980)</u>	<u>-</u>
Total net assets (liabilities)		<u><u>(10,579)</u></u>	<u><u>(82,738)</u></u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(11,579)	(83,738)
Shareholders' funds		<u><u>(10,579)</u></u>	<u><u>(82,738)</u></u>

- For the year ending 31 January 2016 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.

Approved by the Board on 10 March 2016

And signed on their behalf by:

Mr M E Bennison, Director

Mr S Mallon, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	-
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>2,500</u>
Amortisation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	<u>-</u>
Net book values	
At 31 January 2016	<u>2,500</u>
At 31 January 2015	<u>-</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	12,331
Additions	14,330
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>26,661</u>
Depreciation	
At 1 February 2015	4,372
Charge for the year	4,330
On disposals	-
At 31 January 2016	<u>8,702</u>
Net book values	
At 31 January 2016	<u>17,959</u>

At 31 January 2015

7,959

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

5 Transactions with directors

Name of director receiving advance or credit:	Mr Sean Mallon
Description of the transaction:	Loan
Balance at 1 February 2015:	£ 0
Advances or credits made:	£ 9,338
Advances or credits repaid:	-
Balance at 31 January 2016:	<u>£ 9,338</u>

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