

**Registered Number 06613925**

**INTELLIGENT BUSINESS TRANSFER LTD**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

Notes 31/01/2015 31/07/2013

		£	£
<b>Fixed assets</b>			
Intangible assets	2	7,959	5,425
		<u>7,959</u>	<u>5,425</u>
<b>Current assets</b>			
Debtors		46,164	31,683
Cash at bank and in hand		41,748	59,315
		<u>87,912</u>	<u>90,998</u>
<b>Creditors: amounts falling due within one year</b>		(178,609)	(65,883)
<b>Net current assets (liabilities)</b>		<u>(90,697)</u>	<u>25,115</u>
<b>Total assets less current liabilities</b>		<u>(82,738)</u>	<u>30,540</u>
<b>Total net assets (liabilities)</b>		<u>(82,738)</u>	<u>30,540</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(83,738)	29,540
<b>Shareholders' funds</b>		<u>(82,738)</u>	<u>30,540</u>

- For the year ending 31 January 2015 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 12 October 2015

And signed on their behalf by:

**Mr S Mallon, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****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**

	£
<b>Cost</b>	
At 1 August 2013	7,807
Additions	4,524
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>12,331</u>
<b>Amortisation</b>	
At 1 August 2013	2,382
Charge for the year	1,990
On disposals	-
At 31 January 2015	<u>4,372</u>
<b>Net book values</b>	
At 31 January 2015	<u>7,959</u>
At 31 July 2013	<u>5,425</u>

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