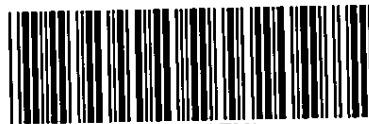


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Intonica Limited

WEDNESDAY



PF53MAEM

PC3

03/06/2009

235

COMPANIES HOUSE

Intonica Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Intonica Limited
Company Information
for the Year Ended 31 March 2008

DIRECTORS: Amanda Jane Moran
Philip John Moran
James Gear

SECRETARY: Amanda Jane Moran

REGISTERED OFFICE: Active House
The Old Granary
Broughton
Milton Keynes
Buckinghamshire
MK16 0HU

REGISTERED NUMBER: 3657999 (England and Wales)

ACCOUNTANTS: Michael J. Emery & Co Limited
Chartered Accountants
22, St John Street
Newport Pagnell
Buckinghamshire
MK16 8HJ

Itonica Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		23,368		21,929
CURRENT ASSETS					
Debtors		126,329		120,982	
Cash at bank		3,242		1,646	
		<u>129,571</u>		<u>122,628</u>	
CREDITORS					
Amounts falling due within one year		<u>199,125</u>		<u>153,445</u>	
NET CURRENT LIABILITIES			<u>(69,554)</u>		<u>(30,817)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(46,186)</u>		<u>(8,888)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(46,286)</u>		<u>(8,988)</u>
SHAREHOLDERS' FUNDS			<u>(46,186)</u>		<u>(8,888)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 19 May 2009 and were signed on its behalf by:



Amanda Jane Moran - Director

Intonica Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, adjusted for work in progress partially completed at selling price.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on reducing balance
Computer equipment	- 25% on reducing balance

Going Concern

The accounts have been prepared on a going concern basis which is dependent upon the continued support of the directors.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2007	37,689
Additions	9,427
	<hr/>
At 31 March 2008	47,116
	<hr/>
DEPRECIATION	
At 1 April 2007	15,758
Charge for year	7,990
	<hr/>
At 31 March 2008	23,748
	<hr/>
NET BOOK VALUE	
At 31 March 2008	23,368
	<hr/>
At 31 March 2007	21,931
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4. **ULTIMATE CONTROLLING PARTY**

The company was controlled jointly by its shareholders throughout the current and previous accounting periods.

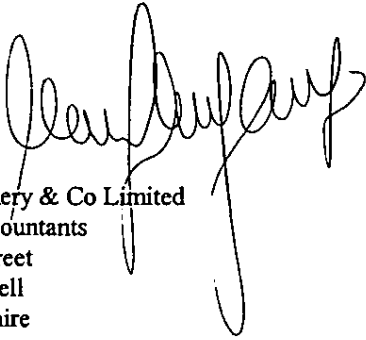
Intonica Limited

Report of the Accountants to the Directors of
Intonica Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Michael J. Emery & Co Limited
Chartered Accountants
22, St John Street
Newport Pagnell
Buckinghamshire
MK16 8HJ

19 May 2009