

**INTRAFIRM LIMITED**

**Company Registration Number:  
03820903 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
(Dormant Accounts)**

**Period of accounts**

**Start date: 06 February 2015**

**End date: 05 February 2016**

# INTRAFIRM LIMITED

## Abbreviated Balance sheet

As at 05 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		338	338
<b>Total current assets:</b>		<u>338</u>	<u>338</u>
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>338</u>	<u>338</u>
Total assets less current liabilities:		338	338
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>338</u></u>	<u><u>338</u></u>

The notes form part of these financial statements

# INTRAFIRM LIMITED

## Balance sheet continued

As at 05 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		( 2 )	( 2 )
Profit and loss account:		338	338
<b>Shareholders funds:</b>		<u>338</u>	<u>338</u>

For the year ending 05 February 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 31 October 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P Robinson  
Status: Director

The notes form part of these financial statements

# **INTRAFIRM LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 05 February 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

For the year ending 5th February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

#### **Turnover policy**

Turnover is from UK trading only

#### **Tangible fixed assets depreciation policy**

Straight line depreciation policy applies

#### **Intangible fixed assets amortisation policy**

Not applicable

#### **Valuation information and policy**

Not applicable

# INTRAFIRM LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 05 February 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0		0
Total share capital (£):			<u>2</u>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0		0
Total share capital (£):			<u>2</u>

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.