INTRAFIRM LIMITED

Company Registration Number:
03820903 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th February 2014

End date: 05th February 2015

SUBMITTED

INTRAFIRM LIMITED

Company Information
for the Period Ended 05th February 2015

Director:	Mr S J Coyne
Company secretary:	P Robinson
Registered office:	5 Burgess Croft Solihull West Midlands B92 0QJ
Company Registration Number:	03820903 (England and Wales)

INTRAFIRM LIMITED

Abbreviated Balance sheet
As at 05th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**338**	338
Total current assets:		**338**	338
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**338**	338
Total assets less current liabilities:		**338**	338
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**338**	338

The notes form part of these financial statements

INTRAFIRM LIMITED

Abbreviated Balance sheet
As at 05th February 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**2**	2
Revaluation reserve:		**(2)**	(2)
Profit and Loss account:		**338**	338
Total shareholders funds:		**338**	338

For the year ending 5 February 2015 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 (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S J Coyne
Status: Director

The notes form part of these financial statements

INTRAFIRM LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 05th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

For the year ending 5th February 2015 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 05th February 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Preference shares:	0	0.00	**0**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Preference shares:	0	0.00	**0**
Total share capital:			**2**