

INTEX IT LIMITED

**Company Registration Number:
04393421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

INTEX IT LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Christie Oso Oluwaseun Oso
Company secretary:	Immanuel Ogubere
Registered office:	166 Windmill Road Gillingham Kent ME7 5PE GB-ENG
Company Registration Number:	04393421 (England and Wales)

INTEX IT LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	36
Total current assets:		<u>0</u>	<u>36</u>
Creditors			
Net current assets (liabilities):		<u>0</u>	<u>36</u>
Total assets less current liabilities:		0	36
Total net assets (liabilities):		<u>0</u>	<u>36</u>

The notes form part of these financial statements

INTEX IT LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		0	36
Total shareholders funds:		<u>0</u>	<u>36</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christie Oso
Status: Director

The notes form part of these financial statements

INTEX IT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historic cost convention and incorporate the results of the principal activity which is described in the directors' report and which is continuing. The company's principal activity is exposed to inherent uncertainties and global market fluctuations beyond the control of the company's management. The company meets its working capital requirements from its day to day activities in this market place and the directors consider that the company will continue to operate on this basis and that it is appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a downturn in the market in which it operates. The company has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts
