

INTEX IT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

INTEX IT LIMITED

Company Information for the Period Ended 31st March 2010

Director:	CHRISTIE OSO OLUWASEUN OSO
Company secretary:	IMMANUEL OGUBERE
Registered office:	ALBURY HOUSE 310 High Street Chatham Kent ME4 4NR GBR
Company Registration Number:	04393421 (England and Wales)

INTEX IT LIMITED

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	2,311	2,311
Total fixed assets:		<u>2,311</u>	<u>2,311</u>
Current assets			
Stocks:		0	0
Debtors:	6	1,513	1,192
Cash at bank and in hand:		1,144	2,833
Total current assets:		<u>2,657</u>	<u>4,025</u>
Creditors			
Creditors: amounts falling due within one year		19,192	22,223
Net current assets (liabilities):		<u>(16,535)</u>	<u>(18,198)</u>
Total assets less current liabilities:		<u>(14,224)</u>	<u>(15,887)</u>
Total net assets (liabilities):		<u><u>(14,224)</u></u>	<u><u>(15,887)</u></u>

The notes form part of these financial statements

INTEX IT LIMITED

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Revaluation reserve:		0	0
Profit and Loss account:		(14,224)	(15,887)
Total shareholders funds:		<u>(14,224)</u>	<u>(15,887)</u>

For the year ending 31 March 2010 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.

The financial statements were approved by the Board of Directors on 30 December 2010

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 2010

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

Turnover policy

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

Tangible fixed assets depreciation policy

Cost At 1 April 2009 and at 31 March 2010 4,402 _____ Depreciation At 1 April 2009 3,135 Charge for the year 1,028 _____ At 31 March 2010 2,107 _____ Net book value At 31 March 2010 2,311 _____ At 31 March 2009 2,107 _____ INTEX IT Limited

5. Tangible assets

	Total
Cost	£
At 01st April 2009:	6,217
At 31st March 2010:	6,217
Depreciation	
At 01st April 2009:	3,906
At 31st March 2010:	3,906
Net book value	
At 31st March 2010:	2,311
At 31st March 2009:	2,311

6. Debtors

2010 2009

	£	£
Trade debtors:	1,513	1,192
Total:	<u>1,513</u>	<u>1,192</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.