

Company Registration No. 5163237 (England and Wales)

INTELLEXA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

WEDNESDAY



A29 *A15NWQ15* 28/03/2012 #498
COMPANIES HOUSE

INTELLEXA LIMITED

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INTELLEXA LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2011**

		2011	2010
	Notes	£	£
Fixed assets			
Tangible assets	2	5,526	8,290
Current assets			
Debtors		12,276	5,356
Cash at bank and in hand		11,167	43,804
		23,443	49,160
Creditors: amounts falling due within one year		(19,552)	(57,073)
Net current assets/(liabilities)		3,891	(7,913)
Total assets less current liabilities		9,417	377
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,317	277
Shareholders' funds		9,417	377

INTELLEXA LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 JUNE 2011**

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The notes on pages 3 to 4 form part of these financial statements.

Approved by the Board for issue on 13 March 2012



A J Parker
Director

Company Registration No. 5163237

INTELLEXA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows

Plant and machinery	25% straight line
Computer equipment	33% straight line
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2010	32,048
Additions	3,867
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At 30 June 2011	35,915
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Depreciation	
At 1 July 2010	23,758
Charge for the year	6,631
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At 30 June 2011	30,389
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Net book value	
At 30 June 2011	5,526
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At 30 June 2010	8,290
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INTELLEXA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 30 JUNE 2011**

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary A shares of £50 each	50	50
	1 Ordinary B shares of £50 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

4 Ultimate parent company

The company is under the control of A Parker who owns 100% of the issued share capital