

Company Registration No. 5163237 (England and Wales)

INTELLEXA LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010



Saffery Champness
CHARTERED ACCOUNTANTS

INTELLEXA LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

INTELLEXA LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,290		10,460
Current assets					
Debtors		5,356		6,542	
Cash at bank and in hand		43,804		52,855	
		<u>49,160</u>		<u>59,397</u>	
Creditors: amounts falling due within one year		<u>(57,073)</u>		<u>(55,202)</u>	
Net current (liabilities)/assets			<u>(7,913)</u>		<u>4,195</u>
Total assets less current liabilities			<u>377</u>		<u>14,655</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			277		14,555
Shareholders' funds			<u>377</u>		<u>14,655</u>

INTELLEXA LIMITED

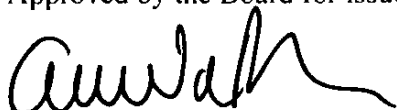
**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 JUNE 2010**

For the financial year ended 30 June 2010 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 special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 09/02/11



A J Parker
Director

Company Registration No. 5163237

INTELLEXA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

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 2009	26,143
Additions	5,905
	<hr/>
At 30 June 2010	32,048
	<hr/>
Depreciation	
At 1 July 2009	15,682
Charge for the year	8,076
	<hr/>
At 30 June 2010	23,758
	<hr/>
Net book value	
At 30 June 2010	8,290
	<hr/>
At 30 June 2009	10,460
	<hr/>

INTELLEXA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued) FOR THE YEAR ENDED 30 JUNE 2010

3 Share capital	2010	2009
	£	£
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 Transactions with directors

At 30 June 2010, Mrs A Parker owed the Company £382 (2009 £2,391 creditor) The maximum owed to Mrs Parker during the year was £2,712

Total dividends of £40,855 (2009 £nil) were paid to Mrs A Parker during the year

5 Ultimate parent company

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