

Company Registration No. 05163237 (England and Wales)

INTELLEXA LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

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INTELLEXA LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2014**

	Notes	£	2014 £	£	2013 £
Fixed assets					
Tangible assets	2		2,513		2,715
Current assets					
Stocks		2,680		2,680	
Debtors		6,335		215	
Cash at bank and in hand		13,346		21,386	
			22,361	24,281	
Creditors: amounts falling due within one year		(10,400)		(22,862)	
Net current assets			11,961		1,419
Total assets less current liabilities			14,474		4,134
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,374		4,034
Shareholders' funds			14,474		4,134

INTELLEXA LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 30 JUNE 2014

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

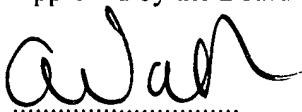
Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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

Approved by the Board for issue on21/01/15.....



A J Parker
Director

Company Registration No. 05163237

INTELLEXA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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

1.5 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exception.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

INTELLEXA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued) FOR THE YEAR ENDED 30 JUNE 2014

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2013.	39,575
Additions	1,358
At 30 June 2014	40,933
Depreciation	
At 1 July 2013	36,860
Charge for the year	1,560
At 30 June 2014	38,420
Net book value	
At 30 June 2014	2,513
At 30 June 2013	2,715

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
	100	100

4 Transactions with directors

Total dividends of £1,300 (2013: £10,000) were paid to Mrs A Parker during the year.

At 30 June 2014, the company was owed £1,842 by Mrs A Parker (2013: £8,008 creditor). The loan is interest free and there is no set repayment schedule.

5 Ultimate parent company

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