

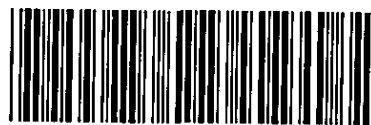
Registration number SC181192

Intes International (UK) Limited

Abbreviated accounts

for the year ended 31 December 2009

SATURDAY



S1MGPNPW

SCT

25/09/2010

288

COMPANIES HOUSE

Intes International (UK) Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Intes International (UK) Limited

**Abbreviated balance sheet
as at 31 December 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		106		214
Current assets					
Stocks		3,078		3,367	
Debtors		136		109	
Cash at bank and in hand		2,188		578	
		<u>5,402</u>		<u>4,054</u>	
Creditors: amounts falling due within one year		<u>(9,352)</u>		<u>(11,359)</u>	
Net current liabilities			<u>(3,950)</u>		<u>(7,305)</u>
Total assets less current liabilities			<u>(3,844)</u>		<u>(7,091)</u>
Deficiency of assets			<u>(3,844)</u>		<u>(7,091)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(3,846)</u>		<u>(7,093)</u>
Shareholders' funds			<u>(3,844)</u>		<u>(7,091)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

Intes International (UK) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 21 September 2010 and signed on its behalf by



R B Shepherd
Director

Registration number SC181192

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

Intes International (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
-------------------------------------	---------------------

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Going concern

During the year the company made a profit of £3,247 however, at the balance sheet date, its liabilities exceed its assets by £3,844. The company meets its day to day working capital requirements from its loans from directors.

The financial statement have been prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future.

The validity of the assumption depends on the company's directors continuing their support. If the company was unable to continue in operational existence for the foreseeable future, adjustments would have to be made to amend the balance sheet values to their recoverable amounts and to provide for further liabilities that might arise.

Intes International (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2009**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2009	574	
At 31 December 2009	574	
Depreciation		
At 1 January 2009	360	
Charge for year	108	
At 31 December 2009	468	
Net book values		
At 31 December 2009	106	
At 31 December 2008	214	
3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2