

**Abbreviated Accounts for the Year Ended 31st March 2015**

**for**

**INTIME GROUP LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**INTIME GROUP LIMITED**  
**Contents of the Abbreviated Accounts**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

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**INTIME GROUP LIMITED**  
**Company Information**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

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**DIRECTOR:** P R Abbott

**REGISTERED OFFICE:** SBC House,  
Restmor Way,  
Wallington,  
Surrey  
SM6 7AH

**REGISTERED NUMBER:** 7923824 (England and Wales)

**Abbreviated Balance Sheet**  
**31ST MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,104		-
Tangible assets	3		21,900		-
Investments	4		200		-
			<u>25,204</u>		<u>-</u>
<b>CURRENT ASSETS</b>					
Debtors		117,455		1	
Cash at bank		2,828		-	
		<u>120,283</u>		<u>1</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	5	143,560		-	
		<u>143,560</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(23,277)</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,927</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		1		1
Profit and loss account			1,926		-
			<u>1,927</u>		<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,927</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 27th May 2015 and were signed by:

  
P R Abbott - Director

The notes form part of these abbreviated accounts

INTIME GROUP LIMITED

Notes to the Abbreviated Accounts  
FOR THE YEAR ENDED 31ST MARCH 2015

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Preparation of consolidated financial statements**

The financial statements contain information about Intime Group Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 10% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	3,449
At 31st March 2015	3,449
<b>AMORTISATION</b>	
Amortisation for year	345
At 31st March 2015	345
<b>NET BOOK VALUE</b>	
At 31st March 2015	3,104

INTIME GROUP LIMITED

Notes to the Abbreviated Accounts - continued  
FOR THE YEAR ENDED 31ST MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	25,500
At 31st March 2015	25,500
<b>DEPRECIATION</b>	
Charge for year	3,600
At 31st March 2015	3,600
<b>NET BOOK VALUE</b>	
At 31st March 2015	21,900

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
Additions	200
At 31st March 2015	200
<b>NET BOOK VALUE</b>	
At 31st March 2015	200

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Fire Containment Limited**

Country of incorporation: England

Nature of business: Dormant Company

Class of shares:	% holding
Ordinary	100.00

Aggregate capital and reserves	2015 £ 100
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**Fire Fox Extinguishers Limited**

Country of incorporation: England

Nature of business: Dormant Company

Class of shares:	% holding
Ordinary	100.00

Aggregate capital and reserves	2015 £ 100
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5. CREDITORS

Creditors include an amount of £37,570 for which security has been given.

INTIME GROUP LIMITED

Notes to the Abbreviated Accounts - continued  
FOR THE YEAR ENDED 31ST MARCH 2015

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6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>