

Intergold Industrial Ltd

Abbreviated Accounts

31 October 2013

Intergold Industrial Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Intergold Industrial Ltd for the year ended 31 October 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Intergold Industrial Ltd for the year ended 31 October 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Laverick Walton & Co
Accountants
A1 Marquis Court
Team Valley
Gateshead
Tyne and Wear
NE11 0RU

9 July 2014

Intergold Industrial Ltd**Registered number:** 07397270**Abbreviated Balance Sheet****as at 31 October 2013**

| | Notes | 2013 | 2012 |
|---|----------------|----------------|----------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | 213,000 | 69,000 | |
| Cash at bank and in hand | 580,451 | 288,500 | |
| | <u>793,451</u> | <u>357,500</u> | |
| Creditors: amounts falling due within one year | (321,889) | (138,518) | |
| Net current assets | | <u>471,562</u> | <u>218,982</u> |
| Net assets | | <u>471,562</u> | <u>218,982</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 69 | 69 |
| Profit and loss account | | 471,493 | 218,913 |
| Shareholders' funds | | <u>471,562</u> | <u>218,982</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

J J Nicholson

Director

Approved by the board on 9 July 2014

Intergold Industrial Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

| 2 Share capital | Nominal value | 2013 Number | 2013 £ | 2012 £ |
|-------------------------------------|--------------------------|------------------------|---------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | 1 | 687,410 | <u>69</u> | <u>69</u> |
| | Nominal value | Number | Amount £ | |
| Shares issued during the period: | | | | |
| Ordinary shares | 1 | 687,410 | <u>69</u> | |