

Abbreviated Unaudited Accounts
for the Period 6 May 2015 to 31 March 2016
for
Intex Group Ltd

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for the Period 6 May 2015 to 31 March 2016**

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Intex Group Ltd

**Company
Information
for the Period 6 May 2015 to 31 March 2016**

DIRECTORS:

B Atkinson
C Connor
C Connor Jnr

REGISTERED OFFICE:

2B Turner Lane
Whiston
Rotherham
S60 4HY

REGISTERED NUMBER:

09576155 (England and Wales)

ACCOUNTANT:

PKN Accountants Ltd
Chartered Accountants
63 Bawtry Road
Bramley
Rotherham
South Yorkshire
S66 2TN

Abbreviated Balance Sheet
31 March
2016

	Notes	£
CURRENT ASSETS		
Debtors		208
Cash at bank		<u>30,001</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,209</u>
CAPITAL AND RESERVES		
Called up share capital	3	208
Profit and loss account		<u>30,001</u>
SHAREHOLDERS' FUNDS		<u>30,209</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Board of Directors on 7 November 2016 and were signed on its behalf
by:

B Atkinson - Director

C Connor - Director

C Connor Jnr - Director

Notes to the Abbreviated Accounts
for the Period 6 May 2015 to 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Preparation of consolidated financial statements

The financial statements contain information about Intex Group Ltd 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.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

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

Intex Systems Ltd

Nature of business: Commercial interior systems

	%	
Class of shares:	holding	
Ordinary	100.00	31/3/16
		£
Aggregate capital and reserves		328,451
Profit for the year		<u>140,889</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
52	A Ordinary	£1	104
42	B Ordinary	£1	84
10	C Ordinary	£1	20
			<u>208</u>

The following shares were allotted at par during the period:

52 A Ordinary shares of £1 each
42 B Ordinary shares of £1 each
10 C Ordinary shares of £1 each