

**INTEXCO DESIGN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

INTEXCO DESIGN LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	39,489	16,798
Current assets			
Debtors		393,715	394,683
Cash at bank and in hand		31,631	10,746
		<u>425,346</u>	<u>405,429</u>
Creditors: amounts falling due within one year		<u>(219,246)</u>	<u>(226,725)</u>
Net current assets		<u>206,100</u>	<u>178,704</u>
Net assets		<u>245,589</u>	<u>195,502</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		245,587	195,500
Total shareholders' funds		<u>245,589</u>	<u>195,502</u>

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 August 2017

S Bolton
Director

Company Registration No. 6743217

INTEXCO DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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 April 2008).

Turnover

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

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15%
Motor vehicles	25%
Computer equipment	15%

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	37,920
Additions	31,925
At 30 November 2016	<u>69,845</u>
Depreciation	
At 1 December 2015	21,122
Charge for the year	9,234
At 30 November 2016	<u>30,356</u>
Net book value	
At 30 November 2016	<u>39,489</u>
At 30 November 2015	<u>16,798</u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>