

Registered Number 05538529

INTRABIZZ LTD

Abbreviated Accounts

31 December 2012

**Abbreviated Balance Sheet as at 31 December
2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,964	7,492
		<u>5,964</u>	<u>7,492</u>
Current assets			
Debtors		35,271	32,548
Cash at bank and in hand		2,399	9,771
		<u>37,670</u>	<u>42,319</u>
Creditors: amounts falling due within one year		(39,661)	(33,668)
Net current assets (liabilities)		<u>(1,991)</u>	<u>8,651</u>
Total assets less current liabilities		<u>3,973</u>	<u>16,143</u>
Creditors: amounts falling due after more than one year		-	(4,012)
Total net assets (liabilities)		<u><u>3,973</u></u>	<u><u>12,131</u></u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		3,963	12,121
Shareholders' funds		<u><u>3,973</u></u>	<u><u>12,131</u></u>

- For the year ending 31 December 2012 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 31 October 2013

And signed on their behalf by:

MR S Spratt, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and Fittings 20% Reducing balance

Computer equipment -33% Reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2012	15,894
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>15,894</u>
Depreciation	
At 1 January 2012	8,402
Charge for the year	1,528
On disposals	-
At 31 December 2012	<u>9,930</u>
Net book values	
At 31 December 2012	<u>5,964</u>
At 31 December 2011	<u>7,492</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10