Registered Number 05538529

INTRABIZZ LTD

Abbreviated Accounts

31 December 2012

Notes 2012 2011 f f Fixed assets 2 $5,964$ $7,492$ Tangible assets 2 $5,964$ $7,492$ Current assets 2 $5,964$ $7,492$ Debtors $35,271$ $32,548$ Cash at bank and in hand $2,399$ $9,771$ $37,670$ $42,319$ Creditors: amounts falling due within one year $(39,661)$ $(33,668)$ Net current assets (liabilities) $(1,991)$ $8,651$ Total assets less current liabilities $3,973$ $16,143$ Creditors: amounts falling due after more than one year $ (4,012)$ Total net assets (liabilities) $3,973$ $12,131$ Called up share capital 3 10 10 Profit and loss account $3,963$ $12,121$ $3,973$ $12,131$	INTRABIZZ LTD Regist Abbreviated Balance Sheet as at 31 December 2012				stered Number 05538529	
Fixed assetsTangible assets2 $5,964$ $7,492$ Tangible assets2 $5,964$ $7,492$ Current assets5 $7,492$ $5,964$ $7,492$ Debtors $35,271$ $32,548$ $32,548$ $35,271$ $32,548$ Cash at bank and in hand $2,399$ $9,771$ $37,670$ $42,319$ Creditors: amounts falling due within one year $(39,661)$ $(33,668)$ Net current assets (liabilities) $(1,991)$ $8,651$ Total assets less current liabilities $3,973$ $16,143$ Creditors: amounts falling due after more than one year $ (4,012)$ Total net assets (liabilities) $3,973$ $12,131$ Capital and reserves $3,973$ $12,131$ Called up share capital31010Profit and loss account $3,963$ $12,121$		Notes	2012	2011		
Tangible assets 2 $5,964$ $7,492$ Current assets $5,964$ $7,492$ Debtors $35,271$ $32,548$ Cash at bank and in hand $2,399$ $9,771$ $37,670$ $42,319$ Creditors: amounts falling due within one year $(39,661)$ $(33,668)$ Net current assets (liabilities) $(1,991)$ $8,651$ Total assets less current liabilities $3,973$ $16,143$ Creditors: amounts falling due after more than one year - $(4,012)$ Total net assets (liabilities) $3,973$ $12,131$ Capital and reserves $3,963$ $12,121$			£	£		
Output to the second of the s	Fixed assets					
Current assets 35,271 32,548 Debtors 35,271 32,548 Cash at bank and in hand 2,399 9,771 37,670 42,319 Creditors: amounts falling due within one year (39,661) (33,668) Net current assets (liabilities) (1,991) 8,651 Total assets less current liabilities 3,973 16,143 Creditors: amounts falling due after more than one year - (4,012) Total net assets (liabilities) 3,973 12,131 Capital and reserves 3 10 10 Profit and loss account 3,963 12,121	Tangible assets	2	5,964	7,492		
Debtors $35,271$ $32,548$ Cash at bank and in hand $2,399$ $9,771$ $37,670$ $42,319$ Creditors: amounts falling due within one year $(39,661)$ $(33,668)$ Net current assets (liabilities) $(1,991)$ $8,651$ Total assets less current liabilities $3,973$ $16,143$ Creditors: amounts falling due after more than one year $ (4,012)$ Total net assets (liabilities) $3,973$ $12,131$ Capital and reserves 3 10 10 Profit and loss account $3,963$ $12,121$			5,964	7,492		
Cash at bank and in hand2,3999,77137,67042,319Creditors: amounts falling due within one year(39,661)(33,668)Net current assets (liabilities)(1,991)8,651Total assets less current liabilities3,97316,143Creditors: amounts falling due after more than one year-(4,012)Total net assets (liabilities)3,97312,131Capital and reserves31010Profit and loss account3,96312,121	Current assets					
Creditors: amounts falling due within one year(39,661)(33,668)Net current assets (liabilities)(1,991)8,651Total assets less current liabilities3,97316,143Creditors: amounts falling due after more than one year-(4,012)Total net assets (liabilities)3,97312,131Capital and reserves31010Profit and loss account3,96312,121	Debtors		35,271	32,548		
Creditors: amounts falling due within one year(39,661)(33,668)Net current assets (liabilities)(1,991)8,651Total assets less current liabilities3,97316,143Creditors: amounts falling due after more than one year-(4,012)Total net assets (liabilities)3,97312,131Capital and reserves31010Profit and loss account3,96312,121	Cash at bank and in hand		2,399	9,771		
within one year(39,661) (33,668)Net current assets (liabilities)(1,991)8,651Total assets less current liabilities3,97316,143Creditors: amounts falling due after more than one year-(4,012)Total net assets (liabilities)3,97312,131Capital and reserves31010Profit and loss account3,96312,121			37,670	42,319		
Total assets less current liabilities3,97316,143Creditors: amounts falling due after more than one year-(4,012)Total net assets (liabilities)3,97312,131Capital and reserves31010Called up share capital31010Profit and loss account3,96312,121			(39,661)	(33,668)		
Creditors: amounts falling due after more than one year-(4,012)Total net assets (liabilities)3,97312,131Capital and reservesCalled up share capital310Profit and loss account3,96312,121	Net current assets (liabilities)		(1,991)	8,651		
after more than one year- (4,012)Total net assets (liabilities)3,97312,131Capital and reserves	Total assets less current liabilities		3,973	16,143		
Capital and reservesCalled up share capital310Profit and loss account3,96312,121	5		-	(4,012)		
Called up share capital31010Profit and loss account3,96312,121	Total net assets (liabilities)		3,973	12,131		
Profit and loss account 3,963 12,121	Capital and reserves					
	Called up share capital	3	10	10		
Shareholders' funds 3,973 12,131	Profit and loss account		3,963	12,121		
	Shareholders' funds		3,973	12,131		

- 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:

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Fixtures and Fittings 20% Reducing balance Computer equipment -33% Reducing balance

2 Tangible fixed assets

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

3 Called Up Share Capital

10

Allotted, called up and fully paid:

	2012	2011
	\pounds	£
) Ordinary shares of £1 each	10	10