

Registered Number 04327459

INT-APTA LIMITED

Abbreviated Accounts

30 November 2008

INT-APTA LIMITED

Registered Number 04327459

Company Information

Registered Office:

Forge House
Ansell Road
Dorking
Surrey
RH4 1UN

Reporting Accountants:

Richard Matthew Associates

Forge House
Ansell Road
Dorking
Surrey
RH4 1UN

Bankers:

Barclays Bank
High Street
Dorking
Surrey
RH4 3AX

INT-APTA LIMITED

Registered Number 04327459

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		986		1,316
			<u>986</u>		<u>1,316</u>
Current assets					
Debtors		2,220		18,249	
Cash at bank and in hand		6,976		5,438	
Total current assets		<u>9,196</u>		<u>23,687</u>	
Creditors: amounts falling due within one year		(10,073)		(22,577)	
Net current assets (liabilities)			(877)		1,110
Total assets less current liabilities			<u>109</u>		<u>2,426</u>
Total net assets (liabilities)			<u>109</u>		<u>2,426</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9		2,326
Shareholders funds			<u>109</u>		<u>2,426</u>

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- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 14 July 2009

And signed on their behalf by:

D Main, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 30 November 2007	-	3,318
At 30 November 2008	-	<u>3,318</u>
Depreciation		
At 30 November 2007		2,002
Charge for year	-	330
At 30 November 2008	-	<u>2,332</u>
Net Book Value		
At 30 November 2007		1,316
At 30 November 2008	-	<u>986</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100