

Registration number 02502250

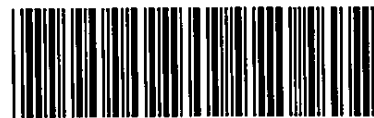
# Intek Electronics Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 April 2013

Parker Business Development Limited  
Chartered Accountants  
1192 Warwick Road  
Acocks Green  
Birmingham  
B27 6BT

TUESDAY



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30/07/2013

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COMPANIES HOUSE

**Intek Electronics Limited**  
**(Registration number: 02502250)**  
**Balance Sheet at 30 April 2013**

	Note	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital	2	1,100	1,100
Profit and loss account		<u>(1,100)</u>	<u>(1,100)</u>
Shareholders' funds/(deficit)		<u>-</u>	<u>-</u>

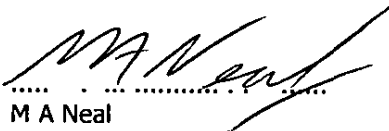
For the year ending 30 April 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 2008)

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.

Approved by the Board on 25 July 2013 and signed on its behalf by

  
.....  
M A Neal  
Director

**Intek Electronics Limited**  
**Notes to the financial statements for the Year Ended 30 April 2013**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Share capital**

**Allotted, called up and fully paid shares**

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>1,100</u>	<u>1,100</u>	<u>1,100</u>	<u>1,100</u>

**3 Control**

The company is controlled by the directors