

Registration number 02502250

Intek Electronics Limited

Annual Report and Unaudited Accounts
for the Year Ended 30 April 2012



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

Intek Electronics Limited (Registration number: 02502250)

Balance Sheet as at 30 April 2012

| | | 2012 | | 2011 | |
|-----------------------------|------|------|----------------|------|----------------|
| | Note | £ | £ | £ | £ |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1,100 | | 1,100 |
| Profit and loss reserve | | | <u>(1,100)</u> | | <u>(1,100)</u> |
| Shareholders' funds | | | <u>-</u> | | <u>-</u> |

For the year ending 30 April 2012, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 June 2012 and signed on its behalf by



M A Neal
Director

The notes on page 2 form an integral part of these financial statements

Intek Electronics Limited

Notes to the Financial Statements for the Year Ended 30 April 2012

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.

2 Share capital

| | 2012 | 2011 |
|---|--------------|--------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| Equity | | |
| 1,100 Ordinary shares of £1 each | <u>1,100</u> | <u>1,100</u> |