

Registration number 07333887

Intail Ltd

Director's report and financial statements

for the period ended 31 August 2011

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Intail Ltd

**Director's report
for the period ended 31 August 2011**

The director presents this report and the financial statements for the period ended 31 August 2011

Results and business review

The company was dormant during the period.

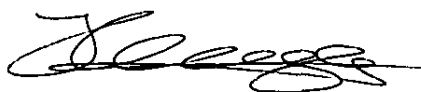
Director

The director who served during the period is as stated below

James John Clegg

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 14 March 2012 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'J. Clegg', with a long horizontal flourish extending to the right.

James John Clegg

Director

Intail Ltd

**Balance sheet
as at 31 August 2011**

**31/08/11
£**

Current assets

Cash at bank and in hand

100

100

Net assets

100

Capital and reserves

Called up share capital

Allotted, called up and fully paid

Ordinary shares of £1 each

100

Shareholders' funds

100

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the period ending 31 August 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

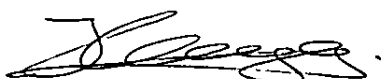
The director acknowledges responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit/loss for that financial period in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 14 March 2012 and signed on its behalf by



**James John Clegg
Director**

Registration number 07333887

Intail Ltd

Notes to the financial statements for the period ended 31 August 2011

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 31 August 2011. Therefore, no profit and loss account is attached

2. Share capital

2011

£

100 Ordinary shares of £1 each

100