

Registration number. 02502250

Intek Electronics Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 April 2010



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

Intek Electronics Limited
Abbreviated Balance Sheet as at 30 April 2010

		2010		2009	
	Note	£	£	£	£
Current assets					
Debtors			-		2,998,355
Net assets			-		2,998,355
Capital and reserves					
Called up share capital	2		1,100		1,100
Profit and loss reserve			(1,100)		2,997,255
Shareholders' funds			-		2,998,355

For the year ending 30 April 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 15 September 2010 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 abbreviated accounts for the Year Ended 30 April 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

These financial statements have been compiled on the basis that the Company is not trading.

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.

Trading status

The company has not traded during the year.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
1,100 Ordinary shares of £1 each	<u>1,100</u>	<u>1,100</u>