# **COMPANY REGISTRATION NUMBER 06789546**

INTIRITY INTERNATIONAL LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

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### **COMPANY REGISTRATION NUMBER 06789546**

#### INTIRITY INTERNATIONAL LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2012

	Notes	2012 £	2011 £
Current Assets			
Debtors		1	1
Cash at Bank and in Hand		1,355	1,387
		1,356	1,388
Creditors			
Amounts Falling Due Within One Year		(1,321)	(1,353)
Net Current Assets		35	35
<b>Total Assets Less Current Liabilities</b>		£ 35	£ 35
Capital and Reserves			
Called Up Share Capital	2	1	1
Profit and Loss Account		34	34
Shareholders' Funds		£ 35	£ 35

### These accounts were approved by the director on 27 September 2012

For the financial year ended 31 January 2012, the company was entitled to exemption from audit under section 477, Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibility for ensuring that

- the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- the accounts 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 sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small-sompanies regime as set out in Part 15 of the Companies Act 2006

D M Acklam: ...

... Director

Signed on behalf of the board

### INTIRITY INTERNATIONAL LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS AS AT 31 JANUARY 2012

# 1 Accounting Policies

## (a) Basis of Accounting

The accounts have been prepared under the historical cost convention

## (b) Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'

## (c) Turnover

The Company was dormant throughout the year

2	Shareholders' Funds	2012	2011
		£	£
	Reconciliation of Movements on Shareholders' Funds		
	Opening shareholders' funds at 1 February 2011		
	and closing shareholders' funds at 31 January 2012	35	35

## 3 Related Party Disclosures

### **Material Interests**

The balance outstanding at 31 January 2012 to Gradian Systems, a company in which D M Acklam is materially interested as a shareholder, is included in creditors at £1,020