The Intranet Academy Limited FINANCIAL STATEMENTS FOR THE YEAR ENDED 30/6/2009

THURSDAY

A32 11/02/2010 COMPANIES HOUSE

REPORT OF THE DIRECTORS

The Directors have pleasure in presenting their report, together with the financial statements of the company for the year ended 30 June 2009

PRINCIPAL ACTIVITY

The company did not trade during the period under review

DIRECTORS

The Directors who served during the period, together with their interests in the ordinary shares of the company were as follows

	2009	2008
Mr J M Neame	1	1

AUDITORS

The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006,

By Order of the Board

Vanersa Deane

Mrs V J Neame Secretary

25th November 2009

The Intranet Academy Limited

BALANCE SHEET

AS AT 30 JUNE 2009

		2009	2008
	Note	£	£
CURRENT ASSETS Cash at Bank and in Hand		2	2
CURRENT LIABILITIES			
Amounts falling due within one year			
NET CURRENT ASSETS		2	2
Total assets less current liabilities		£2	£2
CAPITAL AND RESERVES	•		
Called up share capital	2	2	2
		£2	£2

In preparing these financial statements

- a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006,
- b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the financial statements

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 25th November 2009

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J M Neame

The notes on page 3 form part of these financial statements

The Intranet Academy Limited

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30/6/2009

1 PROFIT AND LOSS ACCOUNT

The company did not trade during the period and therefore no profit and loss account has been prepared

2 CALLED UP SHARE CAPITAL

	2009	2008
Authorised:		
Ordinary shares of £1 each	100	100
		
Allotted:		
Ordinary shares of £1 each, fully paid	2	2