

**The Intranet Academy Limited**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30/6/2008**



## 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 2008

### 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

	2008	2007
Mr J M Neame	1	1

### AUDITORS

The Directors have taken advantage of the exemptions conferred by S249A(1) not to have these financial statements audited and confirm that no notice has been deposited under S249B Companies Act 1985

By Order of the Board



Mrs V J Neame  
Secretary

6<sup>th</sup> July 2008

The Intranet Academy Limited

BALANCE SHEET

AS AT 30 JUNE 2008

		2008	2007
	Note	£	£
<b>CURRENT ASSETS</b>			
Cash at Bank and in Hand		2	2
		-----	-----
<b>CURRENT LIABILITIES</b>			
Amounts falling due within one year		-	-
		-----	-----
<b>NET CURRENT ASSETS</b>		2	2
		-----	-----
Total assets less current liabilities		<u>£2</u>	<u>£2</u>
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
		-----	-----
		<u>£2</u>	<u>£2</u>
		=====	=====

The Directors have taken advantage of the exemptions conferred by S249A(1) not to have these financial statements audited and confirm that no notice has been deposited under S249B of the Companies Act 1985

The Directors acknowledge their responsibilities for ensuring that

1. The company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 2 The financial statements give a true and fair view of the company as at 30 June 2008 and comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company

Approved by the Board on 6<sup>th</sup> July 2008

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 30/6/2008

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

	2008	2007
<b>Authorised:</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted:</b>		
Ordinary shares of £1 each, fully paid	<u>2</u>	<u>2</u>