

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st December 2012**  
**for**  
**INTEB LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**INTEB LIMITED**

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for the year ended 31st December 2012**

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**INTEB LIMITED**

**Company Information  
for the year ended 31st December 2012**

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**DIRECTORS:**

Mrs N P Sarwar  
F Sarwar

**SECRETARY:**

Mrs N P Sarwar

**REGISTERED OFFICE:**

60 Station Street  
Darlaston  
West Midlands  
WS10 8BW

**REGISTERED NUMBER:**

01664938 (England and Wales)

**ACCOUNTANTS:**

Bakers  
(The practising name of  
Baker (Midlands) Limited)  
Arbor House  
Broadway North  
Walsall  
WS1 2AN

**Abbreviated Balance Sheet**  
**31st December 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,553		4,247
<b>CURRENT ASSETS</b>					
Stocks		3,550		3,550	
Debtors		2,070		4,176	
Cash in hand		930		500	
		<u>6,550</u>		<u>8,226</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>50,093</u>		<u>40,107</u>	
<b>NET CURRENT LIABILITIES</b>			(43,543)		(31,881)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(39,990)</u>		<u>(27,634)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(40,090)</u>		<u>(27,734)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(39,990)</u>		<u>(27,634)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31st December 2012**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28th August 2013 and were signed on its behalf by

*N. P. Sarwar*

Mrs N P Sarwar - Director

*F Sarwar*

F Sarwar - Director

The notes form part of these abbreviated accounts

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

As shown in the financial statements the company made a loss of £12356 and has net liabilities of £39990. The company meets its day to day working capital requirements through its bank facility and through the continuing support of the Trustees of G Sarwar deceased by their deferment of any loan repayments. On this basis the directors consider it appropriate to prepare the financial statements on the going concern basis which do not include any adjustments that would result from a withdrawal of support from the trustees.

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**INTEB LIMITED****Notes to the Abbreviated Accounts - continued  
for the year ended 31st December 2012****2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2012 and 31st December 2012	32,506
<b>DEPRECIATION</b>	
At 1st January 2012	28,259
Charge for year	694
At 31st December 2012	28,953
<b>NET BOOK VALUE</b>	
At 31st December 2012	3,553
At 31st December 2011	4,247

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

	Nominal value £1	2012 £	2011 £
100      Ordinary		100	100