

INTRO2ENTERPRISE LIMITED

**Company Registration Number:
06940921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

INTRO2ENTERPRISE LIMITED

Company Information for the Period Ended 30th June 2011

Director:	O Miller
Registered office:	22 Alderney Gardens Northolt Middlesex UB5 5BS GBR
Company Registration Number:	06940921 (England and Wales)

INTRO2ENTERPRISE LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	104	130
Total fixed assets:		<u>104</u>	<u>130</u>
Current assets			
Debtors:		1,221	-
Cash at bank and in hand:		2,898	2,403
Total current assets:		<u>4,119</u>	<u>2,403</u>
Creditors			
Creditors: amounts falling due within one year		3,663	1,324
Net current assets (liabilities):		<u>456</u>	<u>1,079</u>
Total assets less current liabilities:		<u>560</u>	<u>1,209</u>
Total net assets (liabilities):		<u><u>560</u></u>	<u><u>1,209</u></u>

The notes form part of these financial statements

INTRO2ENTERPRISE LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		460	1,109
Total shareholders funds:		<u>560</u>	<u>1,209</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 15 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: O Miller
Status: Director

The notes form part of these financial statements

INTRO2ENTERPRISE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover is derived from ordinary trading activities and represents amounts invoiced to third parties net of value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets other than freehold land. The following depreciation rates has been applied: 20% written down value

Other accounting policies

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The financial statements do not include any adjustments that would result if support is withdrawn.

INTRO2ENTERPRISE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	162
At 30th June 2011:	162
Depreciation	
At 01st July 2010:	32
Charge for year:	26
At 30th June 2011:	58
Net book value	
At 30th June 2011:	104
At 30th June 2010:	130

INTRO2ENTERPRISE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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