Registered number: 6940921

INTRO2ENTERPRISE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

Marcus Bishop Associates

Chartered Certified Accountants

Kingswood House
Seeley Drive
West Dulwich
London
SE21 8QR

Intro2Enterprise Limited
Company No. 6940921
Abbreviated Balance Sheet 30 June 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		53		66
			53		66
CURRENT ASSETS					
Debtors		-		800	
Cash at bank and in hand		295		1,103	
		295		1,903	
Creditors: Amounts Falling Due Within One Year		-		(320)	
NET CURRENT ASSETS (LIABILITIES)			295		1,583
TOTAL ASSETS LESS CURRENT LIABILITIES			348		1,649
NET ASSETS			348		1,649
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			248		1,549
SHAREHOLDERS' FUNDS			348		1,649

For the year ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Orin Miller

20 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%

2 . Tangible Assets

	Total
Cost	**£**
As at 1 July 2013	162
As at 30 June 2014	162
Depreciation	
As at 1 July 2013	96
Provided during the period	13
As at 30 June 2014	109
Net Book Value	
As at 30 June 2014	53
As at 1 July 2013	66

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

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