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REGISTERED NUMBER: SC178391 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31st December 2012

for

INTRALIA LIMITED

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COMPANIES HOUSE

INTRALIA LIMITED (REGISTERED NUMBER: SC178391)

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for the Year Ended 31st December 2012

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INTRALIA LIMITED

Company Information
for the Year Ended 31st December 2012

DIRECTORS:	Riaz Ali Tariq Ali
SECRETARY:	Riaz Ali
REGISTERED OFFICE:	Suite 5 91 Bothwell Road Hamilton ML3 0DW
REGISTERED NUMBER:	SC178391 (Scotland)
ACCOUNTANTS:	Pecuniae Limited 10 Abercorn Drive Hamilton ML3 7EX
BANKERS:	HSBC Bank plc 2 Buchanan Street Glasgow G1 3LB

INTRALIA LIMITED (REGISTERED NUMBER: SC178391)

Abbreviated Balance Sheet
31st December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**714**		1,082
CURRENT ASSETS					
Debtors		**9,274**		2,433	
Cash at bank		**10,567**		1,278	
		19,841		3,711	
CREDITORS					
Amounts falling due within one year		**186,597**		178,657	
NET CURRENT LIABILITIES			**(166,756)**		(174,946)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(166,042)**		(173,864)
CAPITAL AND RESERVES					
Called up share capital	3		**75,000**		75,000
Profit and loss account			**(241,042)**		(248,864)
SHAREHOLDERS' FUNDS			**(166,042)**		(173,864)

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:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 16th September 2013 and were signed on its behalf by:

Riaz Ali - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company's day to day working capital requirements are financed through the directors loan accounts and by the related party. Both parties have indicated their willingness to continue to support the company. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

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 - 20% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012 and 31st December 2012	**1,921**
DEPRECIATION	
At 1st January 2012	**839**
Charge for year	**368**
At 31st December 2012	**1,207**
NET BOOK VALUE	
At 31st December 2012	**714**
At 31st December 2011	1,082

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
75,000	Ordinary	£1	**75,000**	75,000