Registered Number SC341921

INTERTECH TRADING (UK) LIMITED

Abbreviated Accounts

31 December 2009

INTERTECH TRADING (UK) LIMITED **Registered Number SC341921**

Balance Sheet as at 31 December 2009

	Notes	31/12/2009		30/04/2009	
		£	£	£	£
Current assets					
Cash at bank and in hand		457,456		964,406	
Total current assets		457,456		964,406	
Creditors: amounts falling due within one year		(224,378)		(773,358)	
Net current assets			233,078		191,048
Total assets less current liabilities			233,078		191,048
Total net Assets (liabilities)			233,078		191,048
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			233,077		191,047
Shareholders funds			233,078		191,048

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2010

And signed on their behalf by:
Ms A Tryfonos, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

Basis of preparation of financial statements The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008). Cash flow The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective April 2008). Foreign currencies Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of echange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of transaction. Exchange gains and losses are recongnised in the Profit and loss account

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, axclusive of Value Added Tax and trade discounts. The Revenue recognised is measured by reference to the amounts likely to be chargeable to clients, less a suitable allowance to recognise the uncertainties remaining in the completion of the obligations.

2 Share capital

	31/12/2009	30/04/2009
	£	£
Authorised share capital:		
1 of £ each	1	1

Allotted, called up and fully paid: