

Abbreviated Accounts for the Year Ended 30 June 2012

for

Imtex Limited

Imtex Limited (Registered number: SC324975)

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for the Year Ended 30 June 2012**

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Intex Limited
Company
Information
for the Year Ended 30 June 2012

DIRECTORS: I Latif
Mrs S Latif

SECRETARY: I Latif

REGISTERED OFFICE: 211A Albert Street
Dundee
Tayside
DD4 6QA

REGISTERED NUMBER: SC324975 (Scotland)

ACCOUNTANTS: Arthur Garty & Co. Ltd.
161 Albert Street
Dundee
Tayside
DD4 6PX

Imtex Limited (Registered number: SC324975)**Abbreviated Balance Sheet
30 June 2012**

	Notes	2012		2011	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		362,839		362,839
CREDITORS					
Amounts falling due within one year		<u>319,141</u>		<u>330,962</u>	
NET CURRENT LIABILITIES			<u>(319,141)</u>		<u>(330,962)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,698</u>		<u>31,877</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>43,697</u>		<u>31,876</u>
SHAREHOLDERS' FUNDS			<u>43,698</u>		<u>31,877</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 (a) 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 (b) 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 25 March 2013 and were signed on its behalf by:

I Latif - Director

Intex Limited (Registered number: SC324975)**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012****1. ACCOUNTING POLICIES****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 rental income for the period.

Tangible fixed assets

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

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	<u>362,839</u>
NET BOOK VALUE	
At 30 June 2012	<u>362,839</u>
At 30 June 2011	<u>362,839</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

