

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013
for
Intergold Services Ltd

Intergold Services Ltd (Registered number: 05986406)

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Intergold Services Ltd

**Company Information
for the Year Ended 30 November 2013**

DIRECTOR: Mr N Butterworth

SECRETARY: Mrs C Butterworth

REGISTERED OFFICE: 104 Thornham Drive
Bolton
BL1 7RF

REGISTERED NUMBER: 05986406 (England and Wales)

ACCOUNTANTS: Liptrott & Woosey Limited
142 Chorley New Road
Bolton
BL1 4NX

Intergold Services Ltd (Registered number: 05986406)**Abbreviated Balance Sheet
30 November 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		7,897		8,671
CURRENT ASSETS					
Debtors		7,891		7,000	
Cash at bank		<u>51,481</u>		<u>38,137</u>	
		<u>59,372</u>		<u>45,137</u>	
CREDITORS					
Amounts falling due within one year		<u>29,312</u>		<u>48,119</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>30,060</u>		<u>(2,982)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>37,957</u></u>		<u><u>5,689</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>37,857</u>		<u>5,589</u>
SHAREHOLDERS' FUNDS			<u><u>37,957</u></u>		<u><u>5,689</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 16 May 2014 and were signed by:

Mr N Butterworth - Director

Intergold Services Ltd (Registered number: 05986406)**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2013****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 net invoiced sales of services, 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.

Motor vehicles - 15% on reducing balance

Computer equipment - 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 1 December 2012	9,910
Additions	659
At 30 November 2013	<u>10,569</u>
DEPRECIATION	
At 1 December 2012	1,239
Charge for year	1,433
At 30 November 2013	<u>2,672</u>
NET BOOK VALUE	
At 30 November 2013	<u>7,897</u>
At 30 November 2012	<u>8,671</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Intergold Services Ltd (Registered number: 05986406)**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2013****4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2013 and 30 November 2012:

	2013	2012
	£	£
Mr N Butterworth		
Balance outstanding at start of year	-	-
Amounts advanced	891	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>891</u>	<u>-</u>

