Registered Number 04569423

IQTELLIGENT LIMITED

Abbreviated Accounts

31 October 2011

IQTELLIGENT LIMITED **Registered Number 04569423**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		275		275	
Total current assets		275		275	
Creditors: amounts falling due within one year		(2,958)		(2,958)	
Net current assets			(2,683)		(2,683)
Total assets less current liabilities			(2,683)		(2,683)
Total net Assets (liabilities)	2		(2,683)		(2,683)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	4		(2,685)		(2,685)
Shareholders funds			(2,683)		(2,683)

a. For the year ending 31 October 2011 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 August 2012

And signed on their behalf by:
Shahid Shaikh, 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 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

Turnover
The company has not traded during this financial year

2 **Total net assets**

There has been no movement in Total Net Assets as the company has not traded during the year

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
50 of £ each	50	50
50 of £ each	50	50
Allotted, called up and fully paid:		
1 of £ each	1	1
1 of £ each	1	1

4 **Profit and loss account**

The company has not traded for the financial year

5 **Transactions with directors**

The company has not traded for the financial year

6 **Related party disclosures**

The company has not traded for the financial year

7 **Dormant Company**

For the year ending 31 October 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These 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 April 2009).