

AMENDING

Registration number 05521296

**INTELLIVEY SOLUTIONS LIMITED**

**Abbreviated accounts**

**for the year ended 31 December 2012**

TUESDAY



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04/02/2014

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COMPANIES HOUSE

# **INTELLIVEY SOLUTIONS LIMITED**

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# INTELLIVEY SOLUTIONS LIMITED

## Abbreviated balance sheet as at 31 December 2012

		2012		2011	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		3,102		3,877
<b>Current assets</b>					
Debtors		52,828		116,076	
Cash at bank and in hand		49,342		50,642	
		<u>102,170</u>		<u>166,718</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(75,316)</u>		<u>(189,323)</u>	
<b>Net current assets/(liabilities)</b>			<u>26,854</u>		<u>(22,605)</u>
<b>Total assets less current liabilities</b>			<u>29,956</u>		<u>(18,728)</u>
<b>Net assets/(liabilities)</b>			<u>29,956</u>		<u>(18,728)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		1
Profit and loss account			<u>29,856</u>		<u>(18,729)</u>
<b>Shareholders' funds</b>			<u>29,956</u>		<u>(18,728)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

**INTELLIVEY SOLUTIONS LIMITED**

**Abbreviated balance sheet (continued)**

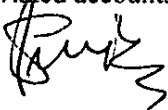
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 ; and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 31 January 2014 and signed on its behalf by



**Samba Siva Rao KOLASANI**  
**Director**

**Registration number 05521296**

**The notes on page 3 form an integral part of these financial statements.**

# INTELLIVEY SOLUTIONS LIMITED

## Notes to the abbreviated financial statements for the year ended 31 December 2012

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% straight line

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 January 2012 4,846

At 31 December 2012 4,846

#### Depreciation

At 1 January 2012 969

Charge for year 775

At 31 December 2012 1,744

#### Net book values

At 31 December 2012 3,102

At 31 December 2011 3,877

### 3. Share capital

2012  
£

2011  
£

#### Authorised

100 Ordinary shares of £1 each 100 100

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each 100 1

#### Equity Shares

100 Ordinary shares of £1 each 100 1