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COMPANY REGISTRATION NUMBER 6214702

**INTUITIVE CONTROL LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 APRIL 2008**



**HORNER, DOWNEY & COMPANY LIMITED**

Chartered Accountants  
30, Bromborough Village Road  
Bromborough  
Wirral  
CH62 7ES

# **INTUITIVE CONTROL LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 16 APRIL 2007 TO 30 APRIL 2008**

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**INTUITIVE CONTROL LIMITED****ABBREVIATED BALANCE SHEET****30 APRIL 2008**

	Note	£	30 Apr 08 £
<b>FIXED ASSETS</b>			
Tangible assets	2		2,170
<b>CURRENT ASSETS</b>			
Debtors		5,915	
Cash at bank and in hand		15,838	
		<u>21,753</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>10,297</u>	
<b>NET CURRENT ASSETS</b>			<u>11,456</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13,626</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		1
Profit and loss account			<u>13,625</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,626</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

.....

 15-01-09

.....  
Mr. W. T. Jones  
Director

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<b>2,713</b>
<b>At 30 April 2008</b>	<b><u>2,713</u></b>
<b>DEPRECIATION</b>	
Charge for period	<b>543</b>
<b>At 30 April 2008</b>	<b><u>543</u></b>
<b>NET BOOK VALUE</b>	
<b>At 30 April 2008</b>	<b><u>2,170</u></b>
At 15 April 2007	<b>–</b>

**INTUITIVE CONTROL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 16 APRIL 2007 TO 30 APRIL 2008**

**3. SHARE CAPITAL**

**Authorised share capital:**

1,000 Ordinary shares of £1 each

**30 Apr 08**  
**£**  
**1,000**

**Allotted, called up and fully paid:**

Ordinary shares of £1 each

<b>No</b>	<b>£</b>
<b><u>1</u></b>	<b><u>1</u></b>