les) by

COMPANY REGISTRATION NUMBER 6214702

INTUITIVE CONTROL LIMITED UNAUDITED ABBREVIATED ACCOUNTS 30 APRIL 2008

FRIDAY



A24

06/02/2009 COMPANIES HOUSE

211

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

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

INTUITIVE CONTROL LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2008

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

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

Mr. W. T. Jones

Director

INTUITIVE CONTROL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 16 APRIL 2007 TO 30 APRIL 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment

20% Reducing Balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

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

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	No 1	£ 1