Registered Number 06214702

INTUITIVE CONTROL LIMITED

Abbreviated Accounts

30 April 2012

INTUITIVE CONTROL LIMITED **Registered Number 06214702**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		889		1,112
Total fixed assets			889		1,112
Current assets					
Debtors		305			
Cash at bank and in hand		17,392		16,464	
Total current assets		17,697		16,464	
Creditors: amounts falling due within one year		(15,226)		(12,696)	
Net current assets			2,471		3,768
Total assets less current liabilities			3,360		4,880
Total net Assets (liabilities)			3,360		4,880
Capital and reserves					
Called up share capital			1		1
Profit and loss account			3,359		4,879
Shareholders funds			3,360		4,880

a. For the year ending 30 April 2012 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 30 January 2013

And signed on their behalf by:
Mr. W. T. Jones, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

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
The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	2,713
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	2,713
Depreciation	
At 30 April 2011	1,601
Charge for year	223
on disposals	
At 30 April 2012	1,824
Net Book Value	
At 30 April 2011	1,112
At 30 April 2012	889