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COMPANY REGISTRATION NUMBER 6214702

INTUITIVE CONTROL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2009

WEDNESDAY



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27/01/2010

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COMPANIES HOUSE

HORNER, DOWNEY & COMPANY LIMITED

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



INTUITIVE CONTROL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

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

INTUITIVE CONTROL LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2009

	Note	2009		2008
		£	£	£
FIXED ASSETS	2			
Tangible assets			1,736	2,170
CURRENT ASSETS				
Debtors		961		5,915
Cash at bank and in hand		<u>19,923</u>		<u>15,838</u>
		20,884		21,753
CREDITORS: Amounts falling due within one year		<u>11,658</u>		<u>10,297</u>
NET CURRENT ASSETS			<u>9,226</u>	<u>11,456</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,962</u>	<u>13,626</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			<u>10,961</u>	<u>13,625</u>
SHAREHOLDERS' FUNDS			<u>10,962</u>	<u>13,626</u>

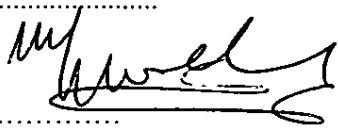
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, 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 15 of the Companies Act 2006.

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

.....


 Mr. W. T. Jones
 Director

26 / 07 / 10

Company Registration Number: 6214702

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).

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

All fixed assets are initially recorded at cost.

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 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.

	Tangible Assets £
COST	
At 1 May 2008 and 30 April 2009	<u>2,713</u>
DEPRECIATION	
At 1 May 2008	543
Charge for year	<u>434</u>
At 30 April 2009	<u>977</u>
NET BOOK VALUE	
At 30 April 2009	<u>1,736</u>
At 30 April 2008	2,170

INTUITIVE CONTROL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2009

3. SHARE CAPITAL**Authorised share capital:**

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>