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#### **COMPANY REGISTRATION NUMBER 6214702**

# INTUITIVE CONTROL LIMITED UNAUDITED ABBREVIATED ACCOUNTS 30 APRIL 2010





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COMPANIES HOUSE

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## **HORNER, DOWNEY & COMPANY LIMITED**

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

## **INTUITIVE CONTROL LIMITED**

## **ABBREVIATED ACCOUNTS**

## YEAR ENDED 30 APRIL 2010

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#### INTUITIVE CONTROL LIMITED

#### ABBREVIATED BALANCE SHEET

#### 30 APRIL 2010

		2010		2009	
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			1,389		1,736
CURRENT ASSETS					
Debtors		6,234		961	
Cash at bank and in hand		19,172		19,923	
Cash at bank and in hand		<del></del>			
		25,406		20,884	
CREDITORS: Amounts falling due					
within one year		15,084		11,658	
NET CURRENT ASSETS			10,322		9,226
TOTAL ASSETS LESS CURRENT			<del></del>		
LIABILITIES			11,711		10,962
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			11,710		10,961
CHARRIOI REDGI ELIMBO					
SHAREHOLDERS' FUNDS			11,711		10,962

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
- (11) 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 section 393, 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

Company Registration Number 6214702

#### INTUITIVE CONTROL LIMITED

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### YEAR ENDED 30 APRIL 2010

#### 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 April 2008)

#### **Turnover**

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

#### 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	
At 1 May 2009 and 30 April 2010	<u>2,713</u>
DEPRECIATION	
At 1 May 2009	977
Charge for year	347
At 30 April 2010	1,324
•	<del></del>
NET BOOK VALUE	
At 30 April 2010	1,389
At 30 April 2009	1,736
11. 30 11ptil 2007	1,730

## INTUITIVE CONTROL LIMITED NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 30 APRIL 2010

#### 3. SHARE CAPITAL

Authorised share capital:

1,000 Ordinary shares of £1 each		2010 £ 1,000		2009 £ 1,000
Allotted, called up and fully paid:				
	2010		2009	
	No	£	No	£
l Ordinary shares of £1 each	1	1	1	1