

Reg

COMPANY REGISTRATION NUMBER 6214702

INTUITIVE CONTROL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2010



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

	Note	2010 £	£	2009 £	£
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	
		<u>25,406</u>		<u>20,884</u>	
CREDITORS: Amounts falling due within one year		<u>15,084</u>		<u>11,658</u>	
NET CURRENT ASSETS			<u>10,322</u>		<u>9,226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,711</u>		<u>10,962</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			11,710		10,961
SHAREHOLDERS' FUNDS			<u>11,711</u>		<u>10,962</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 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

 04/04/11
Mr W T Jones
Director

Company Registration Number 6214702

Basis of accounting

Turnover

Fixed assets

Depreciation

Equipment - 20% Reducing Balance

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	<u>347</u>
At 30 April 2010	<u>1,324</u>
NET BOOK VALUE	
At 30 April 2010	<u>1,389</u>
At 30 April 2009	1,736

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

3. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>