

**Registered Number 06214702**

**Intuitive Control Limited**

**Abbreviated Accounts**

**30 April 2016**

## Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>	2		
Tangible		587	320
		<u>587</u>	<u>320</u>
<b>Current assets</b>			
Debtors	13	62	
Cash at bank and in hand		17,754	28,595
Total current assets		<u>17,767</u>	<u>28,657</u>
<b>Creditors: amounts falling due within one year</b>		(18,260)	(28,884)
<b>Net current assets (liabilities)</b>		(493)	(227)
<b>Total assets less current liabilities</b>		<u>94</u>	<u>93</u>
<b>Total net assets (liabilities)</b>		<u>94</u>	<u>93</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		92	91

**Shareholders funds**

94

93

- a. For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2017

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 2016

**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 2015).

**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.

**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.

**Depreciation**

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

Equipment                      50% Reducing Balance

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 May 2015	3,424	3,424
Additions	854	854
At 30 April 2016	<u>4,278</u>	<u>4,278</u>
<b>Depreciation</b>		
At 01 May 2015	3,104	3,104
Charge for year	587	587
At 30 April 2016	<u>3,691</u>	<u>3,691</u>
<b>Net Book Value</b>		
At 30 April 2016	587	587

At 30 April 2015

320

320

**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
2 Ordinary of £1 each	2	2