

REGISTERED NUMBER: 06399516 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

INTELLIGENT HOMES & GARDENS LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2016

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INTELLIGENT HOMES & GARDENS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTOR: Mr T N Tidman-Barrett

REGISTERED OFFICE: 39 The Metro Centre
Tolpits Lane
Watford
Hertfordshire
WD18 9SB

REGISTERED NUMBER: 06399516 (England and Wales)

ACCOUNTANTS: Meades & Company Limited
39 The Metro Centre
Tolpits Lane
Watford
Hertfordshire
WD18 9SB

INTELLIGENT HOMES & GARDENS LIMITED (REGISTERED NUMBER: 06399516)

ABBREVIATED BALANCE SHEET
31 OCTOBER
2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		897		280
CURRENT ASSETS					
Debtors		41		-	
Cash at bank and in hand		<u>6,721</u>		<u>262</u>	
		6,762		262	
CREDITORS					
Amounts falling due within one year		<u>37,459</u>		<u>23,140</u>	
NET CURRENT LIABILITIES			(30,697)		(22,878)
TOTAL ASSETS LESS CURRENT LIABILITIES			(29,800)		(22,598)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(29,801)		(22,599)
SHAREHOLDERS' FUNDS			(29,800)		(22,598)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year
- (b) in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 June 2017 and were signed by:

Mr T N Tidman-Barrett - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis on the assumption that the company will continue to trade for the foreseeable future, despite the company having net current liabilities of £30,698 (2015: £22,878) and net liabilities of £29,801 (2015: £22,598) at the balance sheet date.

The director considers the going concern basis to be appropriate as in their opinion the company will be able to secure sufficient funding to enable it to pay its debts as they fall due.

Accounting convention

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

Turnover represents gross invoices raised for the the installation of electrical goods carried out throughout the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2015	998
Additions	842
At 31 October 2016	<u>1,840</u>
DEPRECIATION	
At 1 November 2015	718
Charge for year	225
At 31 October 2016	<u>943</u>
NET BOOK VALUE	
At 31 October 2016	<u>897</u>
At 31 October 2015	<u>280</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.