

Registered Number SC266060

INTELLIGENT MOBILE LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	29,804	16,689
		<u>29,804</u>	<u>16,689</u>
Current assets			
Debtors		315,657	310,967
Cash at bank and in hand		118,289	43,141
		<u>433,946</u>	<u>354,108</u>
Creditors: amounts falling due within one year		(175,193)	(164,148)
Net current assets (liabilities)		<u>258,753</u>	<u>189,960</u>
Total assets less current liabilities		<u>288,557</u>	<u>206,649</u>
Creditors: amounts falling due after more than one year		(27,666)	(52,666)
Total net assets (liabilities)		<u>260,891</u>	<u>153,983</u>
Capital and reserves			
Called up share capital	3	61,112	61,112
Share premium account		100,999	100,999
Profit and loss account		98,780	(8,128)
Shareholders' funds		<u>260,891</u>	<u>153,983</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2015

And signed on their behalf by:

P Orr, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	87,093
Additions	22,115
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>109,208</u>
Depreciation	
At 1 May 2014	70,404
Charge for the year	9,000
On disposals	-
At 30 April 2015	<u>79,404</u>
Net book values	
At 30 April 2015	<u>29,804</u>
At 30 April 2014	<u>16,689</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
8,000 Ordinary shares of £0.10 each	800	800
531,120 Deferred shares of £0.10 each	53,112	53,112

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