

Registered number
SC419336

Inteli Fire & Security Solutions Limited (Formerly Intel Fire & Security
Solutions Limited)

Abbreviated Accounts

31 March 2013



Inteli Fire & Security Solutions Limited (Formerly Intel Fire & Security Solutions Limited)**Registered number:** SC419336**Abbreviated Balance Sheet
as at 31 March 2013**

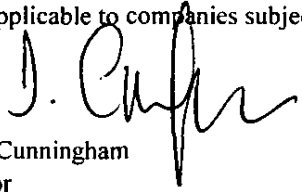
	Notes	2013 £
Fixed assets		
Tangible assets	2	5,223
Current assets		
Stocks		500
Cash at bank and in hand		11,756
		<u>12,256</u>
Creditors: amounts falling due within one year		(11,698)
Net current assets		<u>558</u>
Net assets		<u><u>5,781</u></u>
Capital and reserves		
Called up share capital	3	4
Profit and loss account		5,777
Shareholders' funds		<u><u>5,781</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr D. Cunningham
Director

Approved by the board on 13 September 2013

Inteli Fire & Security Solutions Limited (Formerly Intel Fire & Security Solutions Limited)
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment	20% reducing balance
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	6,919
At 31 March 2013	<u>6,919</u>

Depreciation

Charge for the year	1,696
At 31 March 2013	<u>1,696</u>

Net book value

At 31 March 2013	<u>5,223</u>
------------------	--------------

3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	4	<u>4</u>
	Nominal value	Number	Amount £
Shares issued during the period: Ordinary shares	£1 each	4	<u>4</u>