

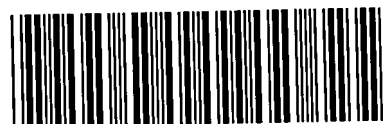
Registered number
SC419336

Inteli Fire & Security Solutions Limited

Abbreviated Accounts

31 March 2014

SATURDAY



S3Z99R37

SCT

17/01/2015

#125

COMPANIES HOUSE

Inteli Fire & Security Solutions Limited**Registered number:** SC419336**Abbreviated Balance Sheet
as at 31 March 2014**

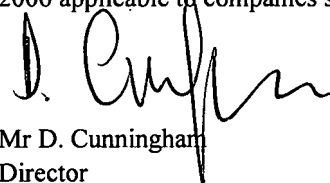
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,553	5,223
Current assets			
Stocks		500	500
Debtors		3,025	-
Cash at bank and in hand		7,737	11,756
		<u>11,262</u>	<u>12,256</u>
Creditors: amounts falling due within one year		<u>(4,826)</u>	<u>(11,698)</u>
Net current assets		6,436	558
Net assets		<u>9,989</u>	<u>5,781</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		9,985	5,777
Shareholders' funds		<u>9,989</u>	<u>5,781</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 6 January 2015

Inteli Fire & Security Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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

At 31 March 2014

6,919

Depreciation

At 1 April 2013

1,696

Charge for the year

1,670

At 31 March 2014

3,366

Net book value

At 31 March 2014

3,553

At 31 March 2013

5,223

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

4

4

4

**Nominal
value**

Number

**Amount
£**

Shares issued during the period:
Ordinary shares

£1 each

4

4