

**INTELLISENCE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

BizNav Chartered Accountants

Southbridge House
Southbridge Place
Croydon
Surrey
CR0 4HA

Intelligence Ltd
Company No. 07483668
Abbreviated Balance Sheet 31 January 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		122		515
			<u>122</u>		<u>515</u>
CURRENT ASSETS					
Debtors		1,134		27	
		<u>1,134</u>		<u>27</u>	
		1,134		27	
Creditors: Amounts Falling Due Within One Year		(956)		(534)	
		<u>(956)</u>		<u>(534)</u>	
NET CURRENT ASSETS (LIABILITIES)			178		(507)
			<u>178</u>		<u>(507)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			300		8
			<u>300</u>		<u>8</u>
NET ASSETS			<u>300</u>		<u>8</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			299		7
			<u>299</u>		<u>7</u>
SHAREHOLDERS' FUNDS			<u>300</u>		<u>8</u>
			<u>300</u>		<u>8</u>

Intelligence Ltd
Company No. 07483668
Abbreviated Balance Sheet (continued) 31 January 2015

For the year ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Farhan Akram

07/10/2015

Intelligence Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% on cost
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2 . Tangible Assets

	Total
Cost	£
As at 1 February 2014	1,573
As at 31 January 2015	1,573
Depreciation	
As at 1 February 2014	1,058
Provided during the period	393
As at 31 January 2015	1,451
Net Book Value	
As at 31 January 2015	122
As at 1 February 2014	515

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	1	1	1

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 February 2014	Amounts advanced	Amounts repaid	As at 31 January 2015
	£	£	£	£
Mr Farhan Akram	27	34,441	33,335	1,134

Intelligence Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2015

5 . Ultimate Controlling Party

The Company is controlled by Mr Farhan Akram.

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.