# INTELLIGENT BUSINESS STRATEGIES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

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A31 20/09/2014
COMPANIES HOUSE

# INTELLIGENT BUSINESS STRATEGIES LIMITED

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# INTELLIGENT BUSINESS STRATEGIES LIMITED

# **ABBREVIATED BALANCE SHEET**

# AS AT 31 DECEMBER 2013

		201	3	201	2
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,095		2,348
Current assets					
Debtors		19,867		44,082	
Cash at bank and in hand		352,867		273,231	
		372,734		317,313	
Creditors: amounts falling due within					
one year		(49,141)		(72,307)	
Net current assets			323,593		245,006
Total assets less current liabilities			324,688		247,354
	•		====		
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			324,676		247,342
Shareholders' funds			324,688		247,354

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15/9/2014

Mr M J Ferguson

Director

Company Registration No. 02718475

# INTELLIGENT BUSINESS STRATEGIES LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

# 1 Accounting policies

### 1.1 Accounting convention

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 represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33.3% per annum on cost

### 2 Fixed assets

_		Tangib	Tangible assets		
			£		
	Cost				
	At 1 January 2013		7,273		
	Additions .		445		
	At 31 December 2013		7,718		
	Depreciation				
	At 1 January 2013	,	4,925		
	Charge for the year		1,698		
	At 31 December 2013		6,623		
	Net book value				
	At 31 December 2013		1,095		
	At 31 December 2012		2,348		
3	Share capital	2013	2012		
		£	£		
	Allotted, called up and fully paid				
	10 Ordinary shares of £1 each	10	10		
	2 Ordinary 'B' shares of £1 each	2	2		
		·	<del></del>		
	•	12	12		
			· <del></del>		