

Registered Number 03695507

Intelligent Support Limited

Abbreviated Accounts

31 January 2012

Intelligent Support Limited

Registered Number 03695507

Company Information

Registered Office:

208 Church Hill Road
East Barnet
Barnet
Hertfordshire
EN4 8PP

Intelligent Support Limited

Registered Number 03695507

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	426	880
		<u>426</u>	<u>880</u>
Current assets			
Debtors		14,531	5,412
Cash at bank and in hand		68,108	20,521
Total current assets		<u>82,639</u>	<u>25,933</u>
Creditors: amounts falling due within one year		(38,564)	(21,005)
Net current assets (liabilities)		44,075	4,928
Total assets less current liabilities		<u>44,501</u>	<u>5,808</u>
Total net assets (liabilities)		<u>44,501</u>	<u>5,808</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		44,491	5,798
Shareholders funds		<u>44,501</u>	<u>5,808</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2012

And signed on their behalf by:

Ajay Patel, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Cash Flow

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Depreciation

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

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2011		4,280
Additions		821
Disposals	-	<u>(1,827)</u>
At 31 January 2012	-	<u>3,274</u>
Depreciation		
At 01 February 2011		3,400
Charge for year		818
On disposals	-	<u>(1,370)</u>
At 31 January 2012	-	<u>2,848</u>
Net Book Value		
At 31 January 2012		426
At 31 January 2011	-	<u>880</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares shares of £0.1 each	10	10

