

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
Intelligent Business Strategies Ltd

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for the Year Ended 31 December 2014

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Intelligent Business Strategies Ltd
Company Information
for the Year Ended 31 December 2014

DIRECTORS:

Mrs L Ferguson
M J Ferguson

SECRETARY:

Mrs L Ferguson

REGISTERED OFFICE:

Suite 1 Armcon Business Park
London Road South
Poynton
Stockport
Cheshire
SK12 1LQ

REGISTERED NUMBER:

02718475 (England and Wales)

ACCOUNTANTS:

Nolan James Ltd
Chartered Accountants
Suite 1 Armcon Business Park
London Road South
Poynton
Stockport
Cheshire
SK12 1LQ

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		1,179		1,095
CURRENT ASSETS					
Debtors		18,190		19,867	
Cash at bank		<u>350,012</u>		<u>352,867</u>	
		368,202		372,734	
CREDITORS					
Amounts falling due within one year		<u>36,798</u>		<u>49,140</u>	
NET CURRENT ASSETS			<u>331,404</u>		<u>323,594</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>332,583</u>		<u>324,689</u>
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Profit and loss account		<u>332,571</u>		<u>324,677</u>	
SHAREHOLDERS' FUNDS		<u>332,583</u>		<u>324,689</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 July 2015 and were signed on its behalf by:

Mrs L Ferguson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	7,718
Additions	<u>1,533</u>
At 31 December 2014	<u>9,251</u>
DEPRECIATION	
At 1 January 2014	6,623
Charge for year	<u>1,449</u>
At 31 December 2014	<u>8,072</u>
NET BOOK VALUE	
At 31 December 2014	<u>1,179</u>
At 31 December 2013	<u><u>1,095</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
10	Ordinary	£1	10	10
2	Ordinary 'B'	£1	<u>2</u>	<u>2</u>
			<u><u>12</u></u>	<u><u>12</u></u>

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.