

INTELLIGENT SUPPORT LTDCompany number **3695507****BALANCE SHEET As at 31 January 2009**

	£ 2009	£ 2008
FIXED ASSETS		
Intangible Assets	-	-
Tangible Fixed Assets	1,633	955
Investments	-	-
	<u>1,633</u>	<u>955</u>
CURRENT ASSETS		
Stocks	-	-
Debtors/Prepayments	117	1,859
Investments	-	-
Cash at bank and in hand	5,160	40,658
	<u>5,277</u>	<u>42,517</u>
CREDITORS- Amount Falling Due Within One Year	<u>6,792</u>	<u>22,211</u>
NET CURRENT ASSETS	<u>(1,515)</u>	<u>20,306</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>117</u>	<u>21,261</u>
CREDITORS-amounts falling due after more than one year	-	-
PROVISIONS FOR LIABILITIES AND CHARGES	-	-
DEFERRED INCOME	-	-
	<u>117</u>	<u>21,261</u>
CAPITAL & RESERVES		
Called up share capital	-	-
Share premium account	-	-
Revaluation reserve	-	-
Other reserves	-	-
Profit and loss account	117	21,261
	<u>117</u>	<u>21,261</u>

The directors have:-

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption];
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985;
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985;
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit / loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The directors have:-

- e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985; and
- e) (ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

These financial statements were approved by the board on 8 October 2009 and signed on its behalf:



Director

THURSDAY



A03

05/11/2009

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COMPANIES HOUSE