

REGISTERED NUMBER: 5035789 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Intuitive Solution Design Limited

TUESDAY



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22/11/2011
COMPANIES HOUSE

Intuitive Solution Design Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Intuitive Solution Design Limited

Company Information

for the Year Ended 28 February 2011

DIRECTOR: Y Herar

SECRETARY: R Herar

REGISTERED OFFICE: 304 Keighley Road
Bradford
West Yorkshire
BD9 4EY

REGISTERED NUMBER: 5035789 (England and Wales)

ACCOUNTANTS: HLC & Co Accountants Ltd
3 Woodlea
Altrincham
Cheshire
WA15 8WH

Intuitive Solution Design Limited

Abbreviated Balance Sheet

28 February 2011

	Notes	28 2 11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		1,588		503
CURRENT ASSETS					
Debtors		-		5,552	
Cash at bank		23,748		80,002	
		23,748		85,554	
CREDITORS					
Amounts falling due within one year		425		12,281	
NET CURRENT ASSETS			23,323		73,273
TOTAL ASSETS LESS CURRENT LIABILITIES			24,911		73,776
CAPITAL AND RESERVES					
Called up share capital	3		7		7
Profit and loss account			24,904		73,769
SHAREHOLDERS' FUNDS			24,911		73,776

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 17 November 2011 and were signed by



Y Herar - Director

The notes form part of these abbreviated accounts

Intuitive Solution Design Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	2,103
Additions	1,614
	<hr/>
At 28 February 2011	3,717
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DEPRECIATION	
At 1 March 2010	1,600
Charge for year	529
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At 28 February 2011	2,129
	<hr/>
NET BOOK VALUE	
At 28 February 2011	1,588
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At 28 February 2010	503
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	28 2 11 £	28 2 10 £
7	Ordinary		7	7
			<hr/>	<hr/>