Intelligent Distributed Controls Limited

Abbreviated accounts

for the year ended 31 December 2007

Registration number 04475521

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Intelligent Distributed Controls Limited

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Independent auditors' report to Intelligent Distributed Controls Limited under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 5 together with the financial statements of Intelligent Distributed Controls Limited for the year ended 31 December 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed

Respective responsibilities of the directors and the auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions

Ashgates Corporate Services Ltd

Ashgates Corporate Services Limited
Registered Auditor
5 Prospect Place
Millennium Way
Pride Park
Derby
DE24 8HG

Date 12 June 2008

Intelligent Distributed Controls Limited

Abbreviated balance sheet
as at 31 December 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible assets	2		20,560		16,312
Current assets					
Debtors		121,113		122,961	
Cash at bank and in hand		145,341		248,919	
		266,454		371,880	
Creditors: amounts falling due within one year		(119,342)		(276,682)	
Net current assets			147,112		95,198
Total assets less current liabilities			167,672		111,510
Creditors: amounts falling due after more than one year			(4,475)		-
Net assets			163,197		111,510
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			162,197		110,510
Shareholders' funds			163,197		111,510

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by

.. K Buckley

K Buckley
Director

Date: 12th June 2008

The notes on pages 3 to 5 form an integral part of these financial statements.

Intelligent Distributed Controls Limited

Notes to the abbreviated financial statements
for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the value of work performed on contracts during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% reducing balance basis
Motor vehicles	-	30% reducing balance basis
Office equipment	-	50% reducing balance basis

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives Obligations under such agreements are included in creditors net of the finance charge allocated to future periods The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.6. Deferred taxation

Provision is made for deferred taxation using the full provision method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes

1.7 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date Transactions in foreign currencies are recorded at the date of the transactions All differences are taken to the Profit and Loss account

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2007	68,227
Additions	11,843
Disposals	(5,832)
At 31 December 2007	74,238
Depreciation	
At 1 January 2007	51,915
On disposals	(4,625)
Charge for year	6,388
At 31 December 2007	53,678
Net book values	
At 31 December 2007	20,560
At 31 December 2006	16,312

3. Share capital	2007 £	2006 £
Authorised		
70,000 Ordinary shares of £1 each	70,000	70,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000