

REGISTERED NUMBER: 239949 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2012
for
Intelihome (UK) Ltd

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 30 November 2012**

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Intelihome (UK) Ltd
Company Information
for the Year Ended 30 November 2012

DIRECTORS:	M Donnelly Mary Donnelly
SECRETARY:	Miss L Kelly
REGISTERED OFFICE:	2 Queenslie Court Summerlee Street Glasgow Lanarkshire G33 4DB
REGISTERED NUMBER:	239949 (Scotland)
ACCOUNTANTS:	Gerber Landa & Gee 11/12 Newton Terrace GLASGOW G3 7PJ
BANKERS:	Lloyds TSB 148-154 High Street Ayr Ayrshire KA7 1PR
SOLICITORS:	Lindsays 1 Royal Bank Place Buchanan Street Glasgow G1 3AA

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		14,498		23,255
CURRENT ASSETS					
Stocks		1,691		1,960	
Debtors		13,159		33,513	
Cash at bank and in hand		22,140		38,355	
		<u>36,990</u>		<u>73,828</u>	
CREDITORS					
Amounts falling due within one year		<u>22,266</u>		<u>42,956</u>	
NET CURRENT ASSETS			<u>14,724</u>		<u>30,872</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,222</u>		<u>54,127</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>28,222</u>		<u>53,127</u>
SHAREHOLDERS' FUNDS			<u>29,222</u>		<u>54,127</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

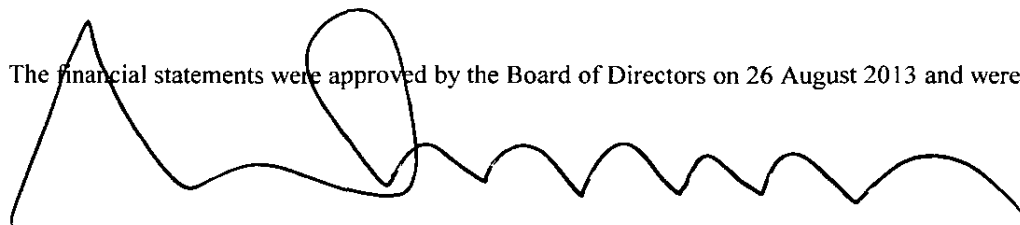
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

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
- (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 Board of Directors on 26 August 2013 and were signed on its behalf by:



M Donnelly - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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 each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on cost and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	50,456
DEPRECIATION	
At 1 December 2011	27,201
Charge for year	8,757
At 30 November 2012	35,958
NET BOOK VALUE	
At 30 November 2012	14,498
At 30 November 2011	23,255

Intelihome (UK) Ltd (Registered number: 239949)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2012**

3. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	30.11.12 £	30.11.11 £
Number:	Class:			
1,000	Share capital 1	£1	<u>1,000</u>	<u>1,000</u>