REGISTERED NUMBER: SC239949 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2016

for

Intelihome (UK) Limited

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Intelihome (UK) Limited

Company Information
for the Year Ended 30 November 2016

DIRECTORS:	M Donnelly Mary Donnelly
SECRETARY:	Mrs L Clarke
REGISTERED OFFICE:	2 Queenslie Court Summerlee Street Glasgow Lanarkshire G33 4DB
REGISTERED NUMBER:	SC239949 (Scotland)
ACCOUNTANTS:	Gerber Landa & Gee Chartered Accountants Chartered Tax Advisers Pavilion 1 Finnieston Business Park Minerva Way GLASGOW G3 8AU
BANKERS:	Bank of Scotland 167 - 201 Argyle Street Glasgow G2 8BU
SOLICITORS:	Lindsays 1 Royal Bank Place Buchanan Street Glasgow G1 3AA

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		4,280		5,035
CURRENT ASSETS					
Stocks		10,430		6,100	
Debtors		38,668		27,250	
Cash at bank and in hand		87,983		85,061	
		137,081		118,411	
CREDITORS					
Amounts falling due within one year		12,937		14,227	
NET CURRENT ASSETS			124,144		104,184
TOTAL ASSETS LESS CURRENT LIABILITIES			128,424		109,219
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			127,424		108,219
SHAREHOLDERS' FUNDS			128,424		109,219

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 24 May 2017 and were signed on its behalf by:

M Donnelly - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 November 2016

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 January 2015).

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.

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.

Research and development
Expenditure on research and development is written off in the year in which it is incurred.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015 and 30 November 2016	27,791
DEPRECIATION	
At 1 December 2015	22,756
Charge for year	755
At 30 November 2016	23,511
NET BOOK VALUE	
At 30 November 2016	4,280
At 30 November 2015	5,035

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
1,000	Share capital 1	£1	1,000	1,000

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.