REGISTERED NUMBER: SC239949 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 November 2017

for

Intelihome (UK) Limited

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for the Year Ended 30 November 2017

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Intelihome (UK) Limited

Company Information
for the Year Ended 30 November 2017

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

Abridged Balance Sheet
30 November 2017

	Notes	30.11.17 £	£	30.11.16 £	£
FIXED ASSETS					
Tangible assets	4		3,638		4,280
CURRENT ASSETS					
Stocks		6,378		10,430	
Debtors		30,397		38,668	
Cash at bank and in hand		105,586		87,983	
		142,361		137,081	
CREDITORS					
Amounts falling due within one year		15,403		12,937	
NET CURRENT ASSETS			126,958		124,144
TOTAL ASSETS LESS CURRENT LIABILITIES			130,596		128,424
CAPITAL AND RESERVES					
Called up share capital			1,000		1,000
Retained earnings			129,596		127,424
SHAREHOLDERS' FUNDS			130,596		128,424

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 November 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 24 August 2018 and were signed on its behalf by:

M Donnelly - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 November 2017

1. STATUTORY INFORMATION

Intelihome (UK) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

This is the first year in which the financial statements have been prepared under FRS 102, section 1A.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL.

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 December 2016 and 30 November 2017	27,791
DEPRECIATION	
At 1 December 2016	23,511
Charge for year	642
At 30 November 2017	24,153
NET BOOK VALUE	
At 30 November 2017	3,638
At 30 November 2016	4,280

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £25,000 were paid to the directors .

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6. ULTIMATE CONTROLLING PARTY

The controlling party is M Donnelly.

7. FIRST YEAR ADOPTION

This is the first year in which the financial statements have been prepared under FRS 102, section 1A and there have been no adjustments made to comparatives as a result of this transition.

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.