COMPANIES HOUSE

Registered number
SC299081

jacqui morris FCCA
ACCOUNTANCY SERVICES

Intelligent Plant Ltd

Report and Accounts

31 March 2011



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25 Middleton Crescent
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Intelligent Plant Ltd
Registered number: SC299081
Director's Report

The director presents his report and accounts for the year ended 31 March 2011.

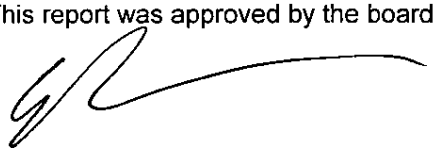
Principal activities
The company's principal activity during the year continued to be the provision of software consultancy.

Directors
The following persons served as directors during the year:

Steve Aitken

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 23 September 2011 and signed on its behalf.



Steve Aitken
Director

Intelligent Plant Ltd
Accountants' Report

Accountants' report to the director of
Intelligent Plant Ltd

You consider that the company is exempt from an audit for the year ended 31 March 2011. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Jacqui Morris

Jacqui Morris Accountancy Services
Chartered Certified Accountants

25 Middleton Crescent
Bridge of Don
Aberdeen
Ab22 8HY

23 September 2011

Intelligent Plant Ltd
Profit and Loss Account
for the year ended 31 March 2011

	Notes	2011 £	2010 £
Turnover		275,334	213,724
Cost of sales		(2,835)	(683)
Gross profit		272,499	213,041
Administrative expenses		(120,046)	(75,565)
Other operating income		-	75
Operating profit	2	152,453	137,551
Interest payable	3	-	(10)
Profit on ordinary activities before taxation		152,453	137,541
Tax on profit on ordinary activities	4	(31,674)	(28,851)
Profit for the financial year		120,779	108,690

Intelligent Plant Ltd
Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	5		4,931		929
Current assets					
Debtors	6	58,365		26,969	
Cash at bank and in hand		73,105		72,244	
		131,470		99,213	
Creditors: amounts falling due within one year	7	(45,112)		(42,132)	
Net current assets			86,358		57,081
Net assets			91,289		58,010
Capital and reserves					
Called up share capital	8		1,000		1,000
Profit and loss account	9		90,289		57,010
Shareholder's funds			91,289		58,010

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Steve Aitken
Director
Approved by the board on 23 September 2011

Intelligent Plant Ltd
Notes to the Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Operating profit

	2011 £	2010 £
This is stated after charging:		
Depreciation of owned fixed assets	2,680	475

3 Interest payable

	2011 £	2010 £
Interest payable	-	10

4 Taxation

	2011 £	2010 £
UK corporation tax	31,674	28,851

5 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2010	2,375
Additions	6,682
At 31 March 2011	9,057
Depreciation	
At 1 April 2010	1,446
Charge for the year	2,680
At 31 March 2011	4,126
Net book value	
At 31 March 2011	4,931
At 31 March 2010	929

Intelligent Plant Ltd
Notes to the Accounts
for the year ended 31 March 2011

6 Debtors

	2011 £	2010 £
Trade debtors	24,467	26,084
Other debtors	33,898	885
	58,365	26,969

7 Creditors: amounts falling due within one year

	2011 £	2010 £
Director's loan	241	241
Corporation tax	31,674	28,851
Other taxes and social security costs	12,597	12,440
Other creditors	600	600
	45,112	42,132

8 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

9 Profit and loss account

	2011 £
At 1 April 2010	57,010
Profit for the year	120,779
Dividends	(87,500)
At 31 March 2011	90,289

10 Dividends

	2011 £	2010 £
Dividends for which the company became liable during the year:		
Dividends paid	87,500	90,000