Registered Number SC338032

INTUITION H2O LIMITED

Abbreviated Accounts

28 February 2012

INTUITION H2O LIMITED **Registered Number SC338032**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		6,470		15,324
Total fixed assets			6,470		15,324
Current assets					
Debtors		430		1,787	
Cash at bank and in hand		1,151		1,269	
Total current assets		1,581		3,056	
Creditors: amounts falling due within one year		(14,631)		(12,289)	
Net current assets			(13,050)		(9,233)
Total assets less current liabilities			(6,580)		6,091
Creditors: amounts falling due after one year			(3,664)		(11,355)
Total net Assets (liabilities)			(10,244)		(5,264)
Capital and reserves					
Called up share capital			10		10
Profit and loss account			(10,254)		(5,274)
Shareholders funds			(10,244)		(5,264)

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2012

And signed on their behalf by:
Alexander Spencer , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2011	31,617
Addtions	261
Disposals	(16,495)
At 28 February 2012	15,383
Depreciation	
At 28 February 2011	16,293
Charge for year	2,156
on disposals	(9,536)
At 28 February 2012	8,913
Net Book Value	
At 28 February 2011	15,324
At 28 February 2012	6,470