

REGISTERED NUMBER: SC360804 (Scotland)

Abbreviated Accounts
for the Year Ended 30 June 2011
for
Intelligent Land Options Limited

COMPANIES HOUSE
21 DEC 2012
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COMPANIES HOUSE

Intelligent Land Options Limited (Registered number: SC360804)

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for the Year Ended 30 June 2011**

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Intelligent Land Options Limited

Company Information
for the Year Ended 30 June 2011

DIRECTORS:

M T Wilson
T A Wilson

SECRETARY:

M T Wilson

REGISTERED OFFICE:

The Shires
33 Bothwell Road
Hamilton
ML3 0AS

REGISTERED NUMBER:

SC360804 (Scotland)

ACCOUNTANTS:

Haines Watts
231-233 St Vincent Street
Glasgow
G2 5QY

Intelligent Land Options Limited (Registered number: SC360804)

Abbreviated Balance Sheet
30 June 2011

	2011 £	2010 £
CURRENT ASSETS		
Stocks	-	73,525
Debtors	<u>1</u>	<u>1</u>
	1	73,526
CREDITORS		
Amounts falling due within one year	<u>74,475</u>	<u>73,525</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(74,474)</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(74,474)</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	<u>(74,475)</u>	<u>-</u>
SHAREHOLDERS' FUNDS	<u>(74,474)</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

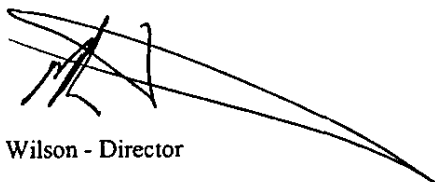
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

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 21 December 2012 and were signed on its behalf by:



M T Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011

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).

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.

Going concern

The balance sheet of the company is in deficit at the year end by £74,474. The continuing support of its directors and a related company ensure the company can continue as a going concern.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. ULTIMATE CONTROLLING PARTY

The company was under the control of M Wilson, a director throughout the period.

4. POST BALANCE SHEET EVENTS

The option agreement which is held by Intelligent Land Options Limited expired post year end, on 29 February 2012, and therefore its value from expiry is zero. Its value has been written off in this years accounts.