

Registered Number: 06257453

England and Wales

Intelligent Leasing Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2016

Intelligent Leasing Limited
Contents Page
For the year ended 31 May 2016

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Intelligent Leasing Limited
Abbreviated Balance Sheet
As at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	412	966
		412	966
Current assets			
Debtors		3,434	6,434
Cash at bank and in hand		2,055	893
		5,489	7,327
Creditors: amounts falling due within one year		(6,535)	(10,054)
Net current liabilities		(1,046)	(2,727)
Total assets less current liabilities		(634)	(1,761)
Net liabilities		(634)	(1,761)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(636)	(1,763)
Shareholders funds		(634)	(1,761)

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mrs Linda Maguire Director

Date approved by the board: 01 September 2016

Intelligent Leasing Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 June 2015	3,388
At 31 May 2016	3,388
Depreciation	
At 01 June 2015	2,422
Charge for year	554
At 31 May 2016	2,976
Net book values	
At 31 May 2016	412
At 31 May 2015	966

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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