

Registered number  
06878599

Intuitive Computer Management Ltd

Abbreviated Accounts

30 April 2013

**Intuitive Computer Management Ltd****Registered number:** 06878599**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,003	2,197
<b>Current assets</b>			
Stocks		657	499
Debtors		25,257	20,267
Cash at bank and in hand		384	9,599
		<u>26,298</u>	<u>30,365</u>
<b>Creditors: amounts falling due within one year</b>		(27,852)	(32,251)
<b>Net current assets/(liabilities)</b>		<u>(1,554)</u>	<u>(1,886)</u>
<b>Net assets</b>		<u>449</u>	<u>311</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		447	309
<b>Shareholders' funds</b>		<u>449</u>	<u>311</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

M. Lee

Director

Approved by the board on 18 July 2013

**Intuitive Computer Management Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2013**

## 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% reducing balance
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## 2 Tangible fixed assets

£

## Cost

At 1 May 2012 5,776

Additions 307

At 30 April 2013	6,083
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## Depreciation

At 1 May 2012 3,579

Charge for the year	501
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At 30 April 2013 4,080

### Net book value

At 30 April 2013 2,003

At 30 April 2012	2.197
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### 3 Share capital

**Nominal  
value**

2013  
Number

2013  
£

**2012**  
**£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	2
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