

COMPANY REGISTRATION NUMBER SC404119

PUBLIC INTELLIGENCE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2013

THURSDAY



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21/11/2013

#146

COMPANIES HOUSE

NELSON GILMOUR SMITH

Chartered Accountants
33 Kittoch Street
East Kilbride
G74 4JW

PUBLIC INTELLIGENCE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2013

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PUBLIC INTELLIGENCE LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2013

	Note	2013 £	2012 £
Fixed assets	2		
Tangible assets		<u>2,910</u>	<u>2,323</u>
Current assets			
Debtors		34,121	8,643
Cash at bank and in hand		<u>43,615</u>	<u>62,636</u>
		77,736	71,279
Creditors: Amounts falling due within one year		<u>70,793</u>	<u>59,810</u>
Net current assets		<u>6,943</u>	<u>11,469</u>
Total assets less current liabilities		<u>9,853</u>	<u>13,792</u>
Capital and reserves			
Called-up equity share capital	3	10	10
Profit and loss account		<u>9,843</u>	<u>13,782</u>
Shareholders' funds		<u>9,853</u>	<u>13,792</u>

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

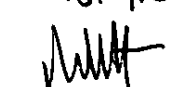
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

13/11/13



M Bennett

Company Registration Number: SC404119

The notes on pages 2 to 3 form part of these abbreviated accounts.

PUBLIC INTELLIGENCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2013

1. Accounting policies

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer Equipment - 25% straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 August 2012	3,097
Additions	1,815
At 31 July 2013	<u>4,912</u>
Depreciation	
At 1 August 2012	774
Charge for year	1,228
At 31 July 2013	<u>2,002</u>
Net book value	
At 31 July 2013	<u>2,910</u>
At 31 July 2012	<u>2,323</u>

PUBLIC INTELLIGENCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2013

3. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>