

**Registered Number 05950029**

**Intelli Heat Limited**

**Abbreviated Accounts**

**30 September 2010**

**Intelli Heat Limited**

**Registered Number 05950029**

**Company Information**

**Registered Office:**

Inner Lodge  
All Saints  
Weeting  
Brandon  
Suffolk  
IP27 0QJ

**Reporting Accountants:**

TWR Accountants

The Old Registrars  
57a High Street  
Brandon  
Suffolk  
IP27 0AU

**Bankers:**

HSBC  
54, Abbeygate  
Bury St. Edmunds  
Suffolk  
IP33 1LJ

Intelli Heat Limited

Registered Number 05950029

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	4,480	1,772
		<u>4,480</u>	<u>1,772</u>
<b>Current assets</b>			
Stocks		62,176	25,200
Debtors		17,756	24,527
Cash at bank and in hand		13,857	16,427
Total current assets		<u>93,789</u>	<u>66,154</u>
<b>Creditors: amounts falling due within one year</b>		(93,481)	(55,074)
Net current assets (liabilities)		308	11,080
Total assets less current liabilities		<u>4,788</u>	<u>12,852</u>
Provisions for liabilities		(906)	(328)
Total net assets (liabilities)		<u>3,882</u>	<u>12,524</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,782	12,424
Shareholders funds		<u>3,882</u>	<u>12,524</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 07 January 2011

And signed on their behalf by:

Mr S A F Cirsuolo, 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 30 September 2010

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 October 2009		2,156
Additions	-	<u>3,897</u>
At 30 September 2010	-	<u>6,053</u>
<b>Depreciation</b>		
At 01 October 2009		384
Charge for year	-	<u>1,189</u>
At 30 September 2010	-	<u>1,573</u>
<b>Net Book Value</b>		
At 30 September 2010		4,480
At 30 September 2009	-	<u>1,772</u>