

# **INTELLIGENT EARTH LIMITED**

**Company Registration Number:  
SC205258 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **INTELLIGENT EARTH LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	David Cumming Stefan Veaser
<b>Company secretary:</b>	Stefan Veaser
<b>Registered office:</b>	Edinburgh Quay 133 Fountainbridge Edinburgh EH3 9BA
<b>Company Registration Number:</b>	SC205258 (Scotland)

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# INTELLIGENT EARTH LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	1,506	2,019
<b>Total fixed assets:</b>		<u>1,506</u>	<u>2,019</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		110,309	101,477
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>110,309</u>	<u>101,477</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	122,201	97,398
<b>Net current assets (liabilities):</b>		<u>( 11,892 )</u>	<u>4,079</u>
<b>Total assets less current liabilities:</b>		<b>( 10,386 )</b>	<b>6,098</b>
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 10,386 )</u></u>	<u><u>6,098</u></u>

The notes form part of these financial statements

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# INTELLIGENT EARTH LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	8	8
Revaluation reserve:		0	0
Profit and Loss account:		( 10,394 )	6,090
<b>Total shareholders funds:</b>		<u>( 10,386 )</u>	<u>6,098</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David Cumming

Status: Director

Name: Stefan Veese

Status: Director

The notes form part of these financial statements

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# **INTELLIGENT EARTH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Plant and machinery/Computers and Office equipment: 33% straight line

#### **Intangible fixed assets amortisation policy**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life. Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

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# INTELLIGENT EARTH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	8,775
Additions:	1,133
At 31st March 2013:	9,908
<b>Depreciation</b>	
At 01st April 2012:	6,756
Charge for year:	1,646
At 31st March 2013:	8,402
<b>Net book value</b>	
At 31st March 2013:	1,506
At 31st March 2012:	2,019

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# INTELLIGENT EARTH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	15,915	16,945
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	106,286	80,453
<b>Total:</b>	<b><u>122,201</u></b>	<b><u>97,398</u></b>

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# INTELLIGENT EARTH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8	1.00	<b>8</b>
Total share capital:			<b>8</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8	1.00	<b>8</b>
Total share capital:			<b>8</b>

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# INTELLIGENT EARTH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 7. Related party disclosures

Name of the ultimate controlling party during the period:	no single ultimate controlling party
Name of related party:	E. and H. Veesser
Relationship:	Creditors
Description of the transaction:	Liability increase
Balance at 01st April 2012	79,824
Balance at 31st March 2013	91,488
Name of related party:	Medics Direct (Europe) Ltd.
Relationship:	Creditor
Description of the transaction:	Liability increase
Balance at 01st April 2012	0
Balance at 31st March 2013	14,134
Name of related party:	EMA Ltd.
Relationship:	Creditor
Description of the transaction:	Liability increase
Balance at 01st April 2012	0
Balance at 31st March 2013	664
Name of related party:	Safe Cities Ltd.
Relationship:	Creditor
Description of the transaction:	credit pay off
Balance at 01st April 2012	470
Balance at 31st March 2013	0

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 1072 of the Companies Act 2006.