

Registered Number 07699314

INTELLIGENT DESIGN HOMES LTD

Abbreviated Accounts

31 July 2013

Balance Sheet as at 31 July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible	2	1,723	2,297
		<u>1,723</u>	<u>2,297</u>
Current assets			
Stocks		1,264,138	1,150,000
Debtors	3	14,166	1,841
Cash at bank and in hand		23,823	14,602
Total current assets		<u>1,302,127</u>	<u>1,166,443</u>
Creditors: amounts falling due within one year	4	(1,413,144)	(1,248,444)
Net current assets (liabilities)		(111,017)	(82,001)
Total assets less current liabilities		<u>(109,294)</u>	<u>(79,704)</u>
Total net assets (liabilities)		<u>(109,294)</u>	<u>(79,704)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(109,394)	(79,804)

Shareholders funds

(109,294)

(79,704)

- a. For the year ending 31 July 2013 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 01 April 2014

And signed on their behalf by:

Mr M Moore, 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 31 July 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Plant And Machinery 25% reducing balance

2 Tangible fixed assets

	Plant & Machinery	Total
Cost	£	£
At 01 August 2012	3,063	3,063
Additions	0	0
Disposals	0	0
At 31 July 2013	<u>3,063</u>	<u>3,063</u>
Depreciation		
At 01 August 2012	766	766
Charge for year	574	574
On disposals	0	0
At 31 July 2013	<u>1,340</u>	<u>1,340</u>
Net Book Value		
At 31 July 2013	1,723	1,723
At 31 July 2012	<u>2,297</u>	<u>2,297</u>

3 Debtors

	2013	2012
	£	£
Other debtors	14,166	1,841
	<u>14,166</u>	<u>1,841</u>

4 Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors	39,054	15,754
Other creditors	1,374,090	1,232,690
	<u>1,413,144</u>	<u>1,248,444</u>

5 Share capital

	2013	2012
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Transactions with directors

Mr I Gibson and Mr M Moore received £300 (2012 : £300) from the company during the year, in lieu of rent.

7 Controlling Party

In the opinion of the Directors, no individual or group of individuals acting in concert controls the company.