Intelligent Residential Design Ltd

Abbreviated Accounts

31 August 2013
Intelligent Residential Design Ltd
Registered number: 07755652

Abbreviated Balance Sheet
as at 31 August 2013

<table>
<thead>
<tr>
<th>Notes</th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

**Fixed assets**
Tangible assets  2  716  312

**Current assets**
Stocks     7,854  7,854
Cash at bank and in hand  32,248  17,543

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>sum</td>
<td>40,102</td>
<td>25,397</td>
</tr>
</tbody>
</table>

**Creditors: amounts falling due within one year** (14,816)  (5,834)

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Net current assets</td>
<td>25,286</td>
<td>19,563</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Net assets</td>
<td>26,002</td>
<td>19,875</td>
</tr>
</tbody>
</table>

**Capital and reserves**
Called up share capital  3  1  1
Profit and loss account  26,001  19,874

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Shareholder’s funds</td>
<td>26,002</td>
<td>19,875</td>
</tr>
</tbody>
</table>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.
The member has not required the company to obtain an audit in accordance with section 476 of the Act.
The director acknowledges his 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.

Mr J Glassford
Director
Approved by the board on 29 May 2014
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 etc 33.3% straight line

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Deferred taxation
No provision is made for deferred taxation as the liability is considered immaterial and that a liability to taxation is considered unlikely to materialise.

2 Tangible fixed assets £

Cost
At 1 September 2012 469
Additions 841
At 31 August 2013 1,310

Depreciation
At 1 September 2012 157
Charge for the year 437
At 31 August 2013 594

Net book value
At 31 August 2013 716
At 31 August 2012 312

3 Share capital Nominal 2013 2013 2012

value Number £ £ £

Allotted, called up and fully paid:
Ordinary shares £1 each 1 1 1

4 Ultimate controlling party
Mr J Glassford, director of the company, owns 100% of the issued share capital of the company.

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.