

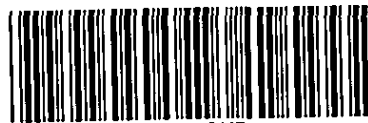
Intuitive Media Limited

Abbreviated Accounts

31 March 2007

Registered number 03372114

WEDNESDAY



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20/06/2007

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COMPANIES HOUSE

Balance sheet

as at 31 March 2007

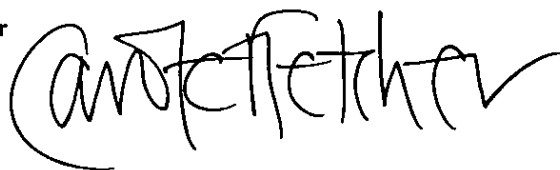
	<i>Note</i>	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Intangible Assets	3		15,965		36,667
Tangible Assets	5		19,491		19,532
			<hr/>		<hr/>
			35,456		56,199
Current assets					
Debtors	6	133,562		182,594	
Cash at bank and in hand		122,971		47,957	
		<hr/>		<hr/>	
		256,533		230,551	
Creditors falling due within one year	7	(188,195)		(370,431)	
		<hr/>		<hr/>	
Net current assets			68,338		(139,880)
			<hr/>		<hr/>
Total Assets less Current Liabilities			103,794		(83,681)
			<hr/>		<hr/>
Creditors: amounts falling due after one year			80,000		0
			<hr/>		<hr/>
			23,794		(83,681)
			<hr/>		<hr/>
Capital and reserves					
Called up share capital	2	8	1,065		1,000
Profit and loss account	3		22,729		(84,681)
			<hr/>		<hr/>
Equity shareholders' funds			23,794		(83,681)
			<hr/>		<hr/>

For the financial period ended 31 March 2007, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These financial statements were approved by the Board of Directors on 18th June 2007 and were signed on its behalf by

C Fletcher
 Director



Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules

Under Financial Reporting Standard 1 the company is exempt from the requirement to prepare a cash flow statement on the grounds of its size

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of services to clients during the year

Fixed assets and depreciation

Depreciation is provided to write off the cost less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives as follows

Computer & office equipment	-	3 years Straight Line
Other Tangible Assets	-	25% Reducing Balance

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise

Notes *(continued)*

2 Called up share capital

	2007	2006
	£	£
<i>Authorised</i>		
10,000,000 A Ordinary shares of 1p each	10,000,000	10,000,000
250,000 (£10,000 per class) "B-Z" Ordinary shares of £1 00 each	250,000	250,000
	<u>10,250,000</u>	<u>10,250,000</u>
 <i>Allotted, called up and fully paid</i>		
Ordinary shares of 1p each	1,065,000	1,000,000
	<u>1,065,000</u>	<u>1,000,000</u>

Note the Company's A Ordinary authorised share capital was sub-divided from £1 00 to £0 01 on 26th June 2006

Holders of "B-Z" shares are not entitled to receive any notice of meetings or to attend or vote at general meetings. They are also not entitled to receive any payment in the event of winding up other than the nominal amount paid up or credited as paid up in respect of the shares.

3 Reconciliation of movement in shareholders' funds

	2007	2006
	£	£
Opening shareholders' funds	(83,681)	70,839
Shares issued	65	-
Profit (loss) for the financial period	107,410	(154,520)
	<u>23,794</u>	<u>(83,681)</u>
Closing shareholders' funds	<u>23,794</u>	<u>(83,681)</u>

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