

Registered Number 03606467

"INTOUCH COMMUNICATION SERVICES" LIMITED

Abbreviated Accounts

31 December 2011

"INTOUCH COMMUNICATION SERVICES" LIMITED

Registered Number 03606467

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>56,205</u>	<u>69,701</u>
Total fixed assets		56,205	69,701
Current assets			
Debtors		63,767	33,542
Cash at bank and in hand		51,748	52,200
Total current assets		<u>115,515</u>	<u>85,742</u>
Creditors: amounts falling due within one year		(107,416)	(101,225)
Net current assets		8,099	(15,483)
Total assets less current liabilities		<u>64,304</u>	<u>54,218</u>
Total net Assets (liabilities)		64,304	54,218
Capital and reserves			
Called up share capital		31,836	31,836
Other reserves		27,370	27,370
Profit and loss account		<u>5,098</u>	<u>(4,988)</u>
Shareholders funds		<u>64,304</u>	<u>54,218</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 September 2012

And signed on their behalf by:

M SHAMIM, 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 December 2011

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 January 2005)

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	294,085
additions	555
disposals	
revaluations	
transfers	
At 31 December 2011	<u>294,640</u>
Depreciation	
At 31 December 2010	224,384
Charge for year	14,051
on disposals	
At 31 December 2011	<u>238,435</u>
Net Book Value	
At 31 December 2010	69,701
At 31 December 2011	<u>56,205</u>