

Registered Number 03606467

"INTOUCH COMMUNICATION SERVICES" LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	44,964	56,205
		<u>44,964</u>	<u>56,205</u>
Current assets			
Debtors		57,371	58,828
Cash at bank and in hand		45,561	51,748
		<u>102,932</u>	<u>110,576</u>
Creditors: amounts falling due within one year		(92,317)	(106,490)
Net current assets (liabilities)		<u>10,615</u>	<u>4,086</u>
Total assets less current liabilities		<u>55,579</u>	<u>60,291</u>
Total net assets (liabilities)		<u>55,579</u>	<u>60,291</u>
Capital and reserves			
Called up share capital		31,836	31,836
Other reserves		27,370	27,370
Profit and loss account		(3,627)	1,085
Shareholders' funds		<u>55,579</u>	<u>60,291</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 5 September 2013

And signed on their behalf by:

M SHAMIM, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	294,640
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>294,640</u>
Depreciation	
At 1 January 2012	238,435
Charge for the year	11,241
On disposals	-
At 31 December 2012	<u>249,676</u>
Net book values	
At 31 December 2012	<u>44,964</u>
At 31 December 2011	<u>56,205</u>

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