INTOUCH COMMUNICATION SERVICES LTD

Abbreviated Accounts

31 December 2014

INTOUCH COMMUNICATION SERVICES LTD

Registered number: 03606467

Abbreviated Balance Sheet as at 31 December 2014

N	lotes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		29,002		35,971
Current assets					
Debtors		22,076		52,847	
Cash at bank and in hand		52,661		62,186	
		74,737		115,033	
Creditors: amounts falling due)				
within one year		(48,324)		(90,306)	
Net current assets			26,413		24,727
Net assets		- -	55,415	- -	60,698
Capital and reserves					
Called up share capital	3		31,836		31,836
Capital redemption reserve			27,370		27,370
Profit and loss account			(3,791)		1,492
Shareholders' funds		-	55,415	-	60,698

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

M Shamim

Director

Approved by the board on 14 September 2015

INTOUCH COMMUNICATION SERVICES LTD

Notes to the Abbreviated Accounts

for the year ended 31 December 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 January 2015).

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

20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2014			294,640	
	Additions			280	
	At 31 December 2014			294,920	
	Depreciation				
	At 1 January 2014			258,669	
	Charge for the year			7,249	
	At 31 December 2014			265,918	
	Net book value				
	At 31 December 2014			29,002	
	At 31 December 2013			35,971	
3	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:	TAIMU	110111001	~	~
	Ordinary shares	£1 each	-	31,836	31,836

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