

Registered number
03606467

INTOUCH COMMUNICATION SERVICES LTD

Abbreviated Accounts

31 December 2014

INTOUCH COMMUNICATION SERVICES LTD**Registered number:** 03606467**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	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
		<u>74,737</u>	<u>115,033</u>
Creditors: amounts falling due within one year		<u>(48,324)</u>	<u>(90,306)</u>
Net current assets		26,413	24,727
Net assets		<u>55,415</u>	<u>60,698</u>
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		<u>55,415</u>	<u>60,698</u>

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

**Notes to the Abbreviated Accounts
for the year ended 31 December 2014**

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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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.

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At 1 January 2014	294,640
Additions	280
At 31 December 2014	<u>294,920</u>

At 1 January 2014	258,669
Charge for the year	7,249
At 31 December 2014	<u>265,918</u>

At 31 December 2014	29,002
At 31 December 2013	<u>35,971</u>

Nominal value	2014 Number	2014 £	2013 £
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Ordinary shares	£1 each	-	31,836	31,836
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