

Registered Number 03645464

INTERCONNECT NETWORK SYSTEMS LIMITED

Abbreviated Accounts

31 March 2012

INTERCONNECT NETWORK SYSTEMS LIMITED

Registered Number 03645464

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	12,969	18,720
Total fixed assets		12,969	18,720
Current assets			
Stocks		63,380	61,900
Debtors		212,846	256,757
Cash at bank and in hand		80	13,932
Total current assets		276,306	332,589
Creditors: amounts falling due within one year		(274,248)	(349,999)
Net current assets		2,058	(17,410)
Total assets less current liabilities		15,027	1,310
Total net Assets (liabilities)		15,027	1,310
Capital and reserves			
Called up share capital		500	500
Profit and loss account		14,527	810
Shareholders funds		15,027	1,310

- a. For the year ending 31 March 2012 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 05 October 2012

And signed on their behalf by:

P. McCartney , 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 March 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective April 2008).

Depreciation

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

Plant and Machinery 15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	67,692
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>67,692</u>
Depreciation	
At 31 March 2011	48,972
Charge for year	5,751
on disposals	
At 31 March 2012	<u>54,723</u>
Net Book Value	
At 31 March 2011	18,720
At 31 March 2012	<u>12,969</u>