

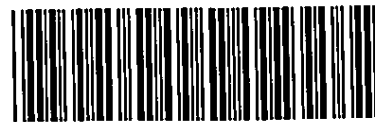
Registered number
5614303

Intouch Networx Ltd

Report and Accounts

30 November 2008

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Intouch Networkx Ltd
Report and accounts
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Intouch Networx Ltd
Company Information

Directors

Sean Peters
Phillip James

Secretary

Barry Lynham

Accountants

Alpha Accountants Ltd
6 Conygree Close
Lower Earley
Reading
Berkshire
RG6 4XE

Bankers

Allianace & Leicester
Bridle Road
Bootle
Merseyside
GIR 0AA

Registered office

18 Rathbone Close
Crownhill
Milton Keynes
Buckinghamshire
MK8 0DT

Registered number

5614303

Intouch Networx Ltd
Directors' Report

The directors present their report and accounts for the year ended 30 November 2008.

Principal activities

The company's principal business activities continued to be installing computer networking systems and related consultancy.

Directors


The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares	
	30 Nov 2008	1 Dec 2007
Sean Peters	1	1
Phillip James	1	1

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 28 September 2009.



Sean Peters
Director

Intouch Networkx Ltd
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of Intouch Networkx Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 November 2008, set out on pages 4 to 11, and you consider that the company is exempt from an audit under the section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Alpha Accountants Ltd
Chartered Management Accountants

6 Conygree Close
Lower Earley
Reading
Berkshire
RG6 4XE

28 September 2009

Intouch Networx Ltd
Profit and Loss Account
for the year ended 30 November 2008

	Notes	2008 £	2007 £
Turnover		84,359	56,345
Cost of sales		(43,938)	(22,516)
Gross profit		<u>40,421</u>	<u>33,829</u>
Administrative expenses		(7,402)	(6,370)
Operating profit	2	<u>33,019</u>	<u>27,459</u>
Interest receivable		43	138
Profit on ordinary activities before taxation		<u>33,062</u>	<u>27,597</u>
Tax on profit on ordinary activities	3	(11,151)	(5,042)
Profit for the financial year		<u>21,911</u>	<u>22,555</u>
Retained profit for the financial year	8	<u>21,911</u>	<u>22,555</u>

Intouch Networx Ltd
Balance Sheet
as at 30 November 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	4	858	1,073
Current assets			
Debtors	5	400	4,869
Cash at bank and in hand		<u>25,457</u>	<u>21,165</u>
		25,857	26,034
Creditors: amounts falling due within one year	6	15,791	(6,512)
Net current assets		<u>41,648</u>	<u>19,522</u>
Net assets		<u>42,506</u>	<u>20,595</u>
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account	8	42,504	20,593
Shareholders' funds		<u>42,506</u>	<u>20,595</u>

The directors are satisfied that the company is entitled to exemption under the A30Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Sean Peters
Director

Approved by the board on 28 September 2009

Intouch Networkx Ltd
Notes to the Accounts
for the year ended 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2 Operating profit	2008	2007
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>215</u>	<u>-</u>
3 Taxation	2008	2007
	£	£
UK corporation tax	11,151	5,042
	<u>11,151</u>	<u>5,042</u>
4 Tangible fixed assets		
		Plant and machinery etc
		£
Cost		
At 1 December 2007		<u>2,147</u>
At 30 November 2008		<u>2,147</u>
Depreciation		
At 1 December 2007		1,074
Charge for the year		<u>215</u>
At 30 November 2008		<u>1,289</u>
Net book value		
At 30 November 2008		<u>858</u>
At 30 November 2007		<u>1,073</u>
5 Debtors	2008	2007
	£	£
Deposits	<u>400</u>	<u>4,869</u>

Intouch Networkx Ltd
Notes to the Accounts
for the year ended 30 November 2008

6 Creditors: amounts falling due within one year			2008	2007
			£	£
Corporation tax			11,151	5,042
HMRC vat liability			6,141	-
Creditor: Phil James			-	1,470
Sundry creditors			(34,927)	-
Other creditors			1,844	-
			<u>(15,791)</u>	<u>6,512</u>
7 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>
8 Profit and loss account			2008	2007
			£	£
At 1 December			20,593	(1,962)
Retained profit			21,911	22,555
			<u>42,504</u>	<u>20,593</u>
At 30 November				