

Registered Number 05614303

INTOUCH NETWORKX LIMITED

Abbreviated Accounts

30 November 2009

INTOUCH NETWORKX LIMITED

Registered Number 05614303

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	686	858
Total fixed assets		686	858
Current assets			
Debtors		23,323	4,632
Cash at bank and in hand		5,995	25,457
Total current assets		<u>29,318</u>	<u>30,089</u>
Creditors: amounts falling due within one year		(24,409)	15,791
Net current assets		4,909	45,880
Total assets less current liabilities		<u>5,595</u>	<u>46,738</u>
 Total net Assets (liabilities)		 5,595	 46,738
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>5,593</u>	<u>46,736</u>
Shareholders funds		<u>5,595</u>	<u>46,738</u>

- a. For the year ending 30 November 2009 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 29 September 2010

And signed on their behalf by:

S. Peters, 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 30 November 2009

1 Accounting policies

Turnover consists of invoiced sales excluding vat.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2008	2,147
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>2,147</u>
Depreciation	
At 30 November 2008	1,289
Charge for year	172
on disposals	
At 30 November 2009	<u>1,461</u>
Net Book Value	
At 30 November 2008	858
At 30 November 2009	<u>686</u>