

REGISTERED NUMBER: 05614303 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016
FOR
INTOUCH NETWORKX LIMITED**

THURSDAY



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06/07/2017
COMPANIES HOUSE #315

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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INTOUCH NETWORKX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTORS:

S Peters
P B James

REGISTERED OFFICE:

Victoria House
26 Queen Victoria Street
Reading
Berkshire
RG1 1TG

REGISTERED NUMBER:

05614303 (England and Wales)

INTOUCH NETWORKX LIMITED (REGISTERED NUMBER: 05614303)

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016**

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		3,450		4,313
CURRENT ASSETS					
Debtors		66,982		64,313	
Cash at bank and in hand		9,157		14,559	
		<u>76,139</u>		<u>78,872</u>	
CREDITORS					
Amounts falling due within one year		79,587		75,326	
		<u>79,587</u>		<u>75,326</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,448)</u>		<u>3,546</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>		<u>7,859</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			-		7,857
			<u>2</u>		<u>7,859</u>
SHAREHOLDERS' FUNDS			<u>2</u>		<u>7,859</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

INTOUCH NETWORKX LIMITED (REGISTERED NUMBER: 05614303)

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15/6/2017 and were signed on its behalf by:


P B James - Director

The notes form part of these abbreviated accounts

INTOUCH NETWORKX LIMITED (REGISTERED NUMBER: 05614303)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Revenue (described as turnover) is the value of goods and services provided (net of VAT) during the year.

Revenue is recognised on the sale of goods when the goods are delivered and title has passed. Revenue is recognised on the provision of services when the right to consideration is obtained through performance.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Going concern justification

The directors are not aware of any material uncertainties that may cast significant doubt over the ability of the company to continue trading, therefore they have adopted the going concern basis of accounting.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015 and 30 November 2016	12,345
DEPRECIATION	
At 1 December 2015	8,032
Charge for year	863
At 30 November 2016	8,895
NET BOOK VALUE	
At 30 November 2016	3,450
At 30 November 2015	4,313

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
2	Ordinary	£1	2	2