

**REGISTERED NUMBER: 05614303 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013  
FOR  
INTOUCH NETWORKX LIMITED**

**SATURDAY**



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**A27**

**16/08/2014**

**#295**

**COMPANIES HOUSE**

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**INTOUCH NETWORKX LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

**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 2013**

	Notes	30.11.13 £	£	30.11.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,903		6,128
<b>CURRENT ASSETS</b>					
Debtors		69,112		74,281	
Cash at bank and in hand		49,490		13,206	
		<u>118,602</u>		<u>87,487</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>85,880</u>		<u>61,430</u>	
<b>NET CURRENT ASSETS</b>			<u>32,722</u>		<u>26,057</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>37,625</u>		<u>32,185</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>37,623</u>		<u>32,183</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>37,625</u>		<u>32,185</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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.

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2013**

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 28/7/2014 and were signed on its behalf by:

  
.....  
P B James - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

**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 April 2008).

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2012	
and 30 November 2013	<b>10,873</b>
<b>DEPRECIATION</b>	
At 1 December 2012	<b>4,745</b>
Charge for year	<b>1,225</b>
At 30 November 2013	<b>5,970</b>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<b>4,903</b>
At 30 November 2012	<b>6,128</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
2	Ordinary	£1	<b>2</b>	<b>2</b>