

INTERACTIVE CONNECTIONS LTD

**Company Registration Number:
06364104 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

INTERACTIVE CONNECTIONS LTD

Company Information for the Period Ended 30th September 2011

Director:	S Wyatt
Registered office:	5 Foxhall Close Norwell Newark Nottinghamshire NG23 6GZ
Company Registration Number:	06364104 (England and Wales)

INTERACTIVE CONNECTIONS LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,321	1,398
Total fixed assets:		<u>1,321</u>	<u>1,398</u>
Current assets			
Stocks:		33,961	22,044
Debtors:		22,565	17,768
Cash at bank and in hand:		48,655	52,825
Total current assets:		<u>105,181</u>	<u>92,637</u>
Creditors			
Creditors: amounts falling due within one year		21,613	17,332
Net current assets (liabilities):		<u>83,568</u>	<u>75,305</u>
Total assets less current liabilities:		84,889	76,703
Creditors: amounts falling due after more than one year:		180	180
Total net assets (liabilities):		<u><u>84,709</u></u>	<u><u>76,523</u></u>

The notes form part of these financial statements

INTERACTIVE CONNECTIONS LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		84,707	76,521
Total shareholders funds:		<u>84,709</u>	<u>76,523</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 19 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Wyatt
Status: Director

The notes form part of these financial statements

INTERACTIVE CONNECTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

INTERACTIVE CONNECTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Tangible assets

	Total
Cost	£
At 01st October 2010:	1,880
Additions:	132
At 30th September 2011:	2,012
Depreciation	
At 01st October 2010:	482
Charge for year:	209
At 30th September 2011:	691
Net book value	
At 30th September 2011:	1,321
At 30th September 2010:	1,398

INTERACTIVE CONNECTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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