

REGISTERED NUMBER: 03211909 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2007

FOR

IMAGE CONNECT LIMITED

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04/04/2008

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COMPANIES HOUSE

IMAGE CONNECT LIMITED

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for the Year Ended 30th June 2007

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IMAGE CONNECT LIMITED
COMPANY INFORMATION
for the Year Ended 30th June 2007

DIRECTORS:

A E Moss
Ms E Camilleri

SECRETARY:

Ms E Camilleri

REGISTERED OFFICE:

96 Kew Green
Richmond
Surrey
TW9 3AP

REGISTERED NUMBER:

03211909 (England and Wales)

ACCOUNTANTS:

Thorntons
Chartered Accountants
2 Tuffnells Way
Harpenden
Hertfordshire AL5 3HH

IMAGE CONNECT LIMITED
ABBREVIATED BALANCE SHEET
30th June 2007

	Notes	30 6 07 £	£	30 6 06 £	£
FIXED ASSETS					
Tangible assets	2		1,272		1,696
CURRENT ASSETS					
Debtors		24		-	
Cash at bank and in hand		242,591		285,165	
		<u>242,615</u>		<u>285,165</u>	
CREDITORS					
Amounts falling due within one year		<u>10,271</u>		<u>21,117</u>	
NET CURRENT ASSETS			<u>232,344</u>		<u>264,048</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>233,616</u></u>		<u><u>265,744</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>233,516</u>		<u>265,644</u>
SHAREHOLDERS' FUNDS			<u><u>233,616</u></u>		<u><u>265,744</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 5th March 2008 and were signed on its behalf by



A E Moss - Director

The notes form part of these abbreviated accounts

IMAGE CONNECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th June 2007

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 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2006	
and 30th June 2007	9,488
DEPRECIATION	
At 1st July 2006	7,792
Charge for year	424
	8,216
At 30th June 2007	
NET BOOK VALUE	
At 30th June 2007	1,272
At 30th June 2006	1,696

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 07 £	30 6 06 £
1,000	Ordinary Shares	£1 00	1,000	1,000
Allotted and issued Number	Class	Nominal value	30 6 07 £	30 6 06 £
100	Ordinary Shares	£1 00	100	100