

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2011

FOR

IMAGE CONNECT LIMITED

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16/09/2011

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COMPANIES HOUSE

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for the Year Ended 30th June 2011

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IMAGE CONNECT LIMITED

COMPANY INFORMATION
for the Year Ended 30th June 2011

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

ABBREVIATED BALANCE SHEET
30th June 2011

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		-		1,042
CURRENT ASSETS					
Debtors		-		183	
Cash at bank and in hand		<u>21,202</u>		<u>126,159</u>	
		21,202		126,342	
CREDITORS					
Amounts falling due within one year		<u>14</u>		<u>1</u>	
NET CURRENT ASSETS			<u>21,188</u>		<u>126,341</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,188</u>		<u>127,383</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>21,088</u>		<u>127,283</u>
SHAREHOLDERS' FUNDS			<u>21,188</u>		<u>127,383</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 5th August 2011 and were signed on its behalf by



A E Moss - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th June 2011

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)

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 2010	10,385
Disposals	<u>(10,385)</u>
At 30th June 2011	<u>-</u>
DEPRECIATION	
At 1st July 2010	9,343
Eliminated on disposal	<u>(9,343)</u>
At 30th June 2011	<u>-</u>
NET BOOK VALUE	
At 30th June 2011	<u><u>-</u></u>
At 30th June 2010	<u><u>1,042</u></u>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	30 6 11 £	30 6 10 £
100	Ordinary Shares	£1 00	<u>100</u>	<u>100</u>