

**Registered Number 04810995**

**INTERKONECT SERVICES UK LTD**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,743	952
		<u>1,743</u>	<u>952</u>
<b>Current assets</b>			
Debtors		89	76
Cash at bank and in hand		71,435	52,087
		<u>71,524</u>	<u>52,163</u>
<b>Creditors: amounts falling due within one year</b>		<u>(37,711)</u>	<u>(27,440)</u>
<b>Net current assets (liabilities)</b>		<u>33,813</u>	<u>24,723</u>
<b>Total assets less current liabilities</b>		<u>35,556</u>	<u>25,675</u>
<b>Total net assets (liabilities)</b>		<u>35,556</u>	<u>25,675</u>
<b>Capital and reserves</b>			
Called up share capital		40	40
Profit and loss account		35,516	25,635
<b>Shareholders' funds</b>		<u>35,556</u>	<u>25,675</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 31 March 2017

And signed on their behalf by:

**K Leech, Director**

**K Leech, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	13,774
Additions	1,372
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>15,146</u>
<b>Depreciation</b>	
At 1 July 2015	12,822
Charge for the year	581
On disposals	-
At 30 June 2016	<u>13,403</u>
<b>Net book values</b>	
At 30 June 2016	<u>1,743</u>
At 30 June 2015	<u>952</u>

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