

Date: 21/04/2012
Time: 13 29 50

Balance Sheet

From: Month 1, August 2010 01-08-10
To: Month 12, July 2011 31-07-11.
Chart of Account:

Default Layout of Accounts

TUESDAY



A180MZ8X
A29 01/05/2012 #167
COMPANIES HOUSE

	<u>Period</u>	<u>Year to Date</u>
Fixed Assets	0 00	0 00
Current Assets	0 00	0 00
Current Liabilities		
Bank Account	210 14	210 14
	210 14	210 14
Current Assets less Current Liabilities:	(210 14)	(210 14)
Total Assets less Current Liabilities:	(210 14)	(210 14)
Long Term Liabilities	0 00	0 00
Total Assets less Total Liabilities:	(210 14)	(210 14)
Capital & Reserves		
P&L Account	(210 14)	(210 14)
	(210 14)	(210 14)

For the Year Ending 31 07 11. the Company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

P. Overden

P. Overden

P. Overden
Director

P. Overden
Director

Date: 26/04/2012
Time: 08:10:59

Interconnect Design Services Ltd - Page: 1
~~Interconnect Design Ltd~~
Profit and Loss
06308529

From: Month 1, August 2010 01-08-10.
To: Month 12, July 2011 31-07-11.

Chart of Accounts:

Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>
Sales	0 00	0 00
Purchases	0 00	0 00
Direct Expenses	0 00	0 00
Gross Profit/(Loss):	0 00	0 00
Overheads		
Motor Expenses	166 00	166 00
Printing and Stationery	18 14	18 14
General Expenses	26 00	26 00
	210 14	210 14
Net Profit/(Loss):	(210 14)	(210 14)

P. Overden

P Overden
Director