

Registered number

09452857

Interconnection Models Limited

Abbreviated Accounts

29 February 2016

**Gray & Company Partners**

**Chartered Certified Accountants & Registered Auditors**

**Greensleeves House**

**Highfield**

**Banstead**

**Surrey**

**SM7 3LJ**

## **Interconnection Models Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Interconnection Models Limited for the year ended 29 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Interconnection Models Limited for the year ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Gray & Company Partners Limited  
Chartered Certified Accountants & Registered Auditors  
Greensleeves House  
Highfield  
Banstead  
Surrey  
SM7 3LJ

18 July 2016

**Interconnection Models Limited****Registered number:** 09452857**Abbreviated Balance Sheet****as at 29 February 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	96	
<b>Creditors: amounts falling due within one year</b>	(35,890)	
<b>Net current liabilities</b>		(35,794)
<b>Net liabilities</b>		<u>(35,794)</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		(35,796)
<b>Shareholder's funds</b>		<u>(35,794)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr.I.Cassol

Director

Approved by the board on 18 July 2016

**Interconnection Models Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 29 February 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	2	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.