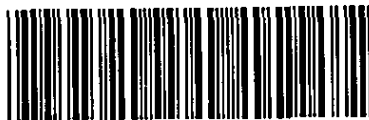


Company Registration No. 05117042 (England and Wales)

INNERCONNECT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006

THURSDAY



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31/05/2007
COMPANIES HOUSE

INNERCONNECT LIMITED

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INNERCONNECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006

Notes	2006 £	£	2005 £	£
Fixed assets				
Intangible assets		18,958		21,458
Tangible assets		1,321		1,408
		<u>20,279</u>		<u>22,866</u>
Current assets				
Debtors	23,500		49,938	
Cash at bank and in hand	4,002		-	
	<u>27,502</u>	-	<u>49,938</u>	
Creditors' amounts falling due within one year	<u>(36,767)</u>		<u>(71,133)</u>	
Net current liabilities		<u>(9,265)</u>		<u>(21,195)</u>
Total assets less current liabilities		<u>11,014</u>		<u>1,671</u>
Capital and reserves				
Called up share capital		100		100
Profit and loss account		10,914		1,571
Shareholders' funds		<u>11,014</u>		<u>1,671</u>

In preparing these abbreviated accounts

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 5 April 2007



Mr J Christopher
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006**

INNERCONNECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2006

3	Share capital	2006 £	2005 £
	Authorised		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

Included in other creditors is an amount due to Mr and Mrs Christopher, directors of the company, of £384