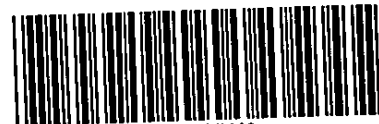


Company Registration No. 05117042 (England and Wales)

INNERCONNECT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

THURSDAY



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INNERCONNECT LIMITED

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INNERCONNECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		8,958		11,458
Tangible assets	2		-		167
			<u>8,958</u>		<u>11,625</u>
Current assets					
Debtors		11,596		8,012	
Cash at bank and in hand		2,501		1,060	
		<u>14,097</u>		<u>9,072</u>	
Creditors amounts falling due within one year		<u>(22,541)</u>		<u>(19,436)</u>	
Net current liabilities			<u>(8,444)</u>		<u>(10,364)</u>
Total assets less current liabilities			<u>514</u>		<u>1,261</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			414		1,161
Shareholders' funds			<u>514</u>		<u>1,261</u>

INNERCONNECT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

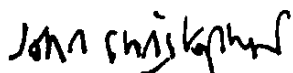
AS AT 30 SEPTEMBER 2010

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 10 March 2011



Mr J Christopher
Director

Company Registration No. 05117042

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

1.1 Accounting convention

1.2 Turnover

1.3 Goodwill

1.4 Tangible fixed assets and depreciation

Computer equipment

33% Straight line method

15 Pensions

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2009 & at 30 September 2010	25,000	3,326	28,326
Depreciation			
At 1 October 2009	13,542	3,159	16,701
Charge for the year	2,500	167	2,667
At 30 September 2010	16,042	3,326	19,368
Net book value			
At 30 September 2010	8,958	-	8,958
At 30 September 2009	11,458	167	11,625

INNERCONNECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
