Company Registration No. 05117042 (England and Wales)

INNERCONNECT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

THURSDAY

09/06/2011 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

		201	2010		2009	
	Notes	£	£	£	£	
Fixed assets						
Intangible assets	2		8,958		11,458	
Tangible assets	2		-		167	
			8,958		11,625	
Current assets						
Debtors		11,596		8,012		
Cash at bank and in hand		2,501		1,060		
		14,097		9,072		
Creditors amounts falling due within						
one year		(22,541)		(19,436)		
Net current liabilities			(8,444)		(10,364)	
Total assets less current liabilities			514		1,261	
			·			
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			414		1,161	
Shareholders' funds			514		1,261	

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

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Director

Company Registration No. 05117042

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33% Straight line method

15 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Intangıble 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
			

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

	L	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100