

Registered Number 02769430

INTERNAL COMMUNICATIONS NETWORK LIMITED

Abbreviated Accounts

31 December 2011

INTERNAL COMMUNICATIONS NETWORK LIMITED

Registered Number 02769430

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	20,410	21,936
Investments	3	<u>27,500</u>	<u>27,500</u>
Total fixed assets		47,910	49,436
Current assets			
Debtors		2,730	18,140
Cash at bank and in hand		27,786	73,790
Total current assets		<u>30,516</u>	<u>91,930</u>
Creditors: amounts falling due within one year		(27,794)	(56,900)
Net current assets		2,722	35,030
Total assets less current liabilities		<u>50,632</u>	<u>84,466</u>
Creditors: amounts falling due after one year		(13,000)	(13,000)
Total net Assets (liabilities)		37,632	71,466
Capital and reserves			
Called up share capital		100	100
Other reserves		3,415	3,415
Profit and loss account		<u>34,117</u>	<u>67,951</u>
Shareholders funds		<u>37,632</u>	<u>71,466</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2012

And signed on their behalf by:

MISS LESLEY LIMOI, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	46,079
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>46,079</u>
Depreciation	
At 31 December 2010	24,143
Charge for year	1,526
on disposals	
At 31 December 2011	<u>25,669</u>
Net Book Value	
At 31 December 2010	21,936
At 31 December 2011	<u>20,410</u>

3 Investments (fixed assets)

There was no addition during the year