

Company Registration No. 08662111 (England and Wales)

**INTOUCH SKIPTON LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**



# INTOUCH SKIPTON LIMITED

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# INTOUCH SKIPTON LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		4,000		6,000
Tangible assets	2		735		1,471
			<u>4,735</u>		<u>7,471</u>
<b>Current assets</b>					
Debtors		3,813		5,392	
Cash at bank and in hand		100,501		82,525	
		<u>104,314</u>		<u>87,917</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,883)</u>		<u>(24,985)</u>	
<b>Net current assets</b>			<u>85,431</u>		<u>62,932</u>
<b>Total assets less current liabilities</b>			<u>90,166</u>		<u>70,403</u>
<b>Provisions for liabilities</b>			<u>(147)</u>		<u>(294)</u>
			<u>90,019</u>		<u>70,109</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			89,919		70,009
<b>Shareholders' funds</b>			<u>90,019</u>		<u>70,109</u>

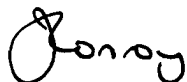
For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 January 2017



Julie Conroy  
Director

Company Registration No. 08662111

# INTOUCH SKIPTON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

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### 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 January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 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	Straight line over 3 years
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#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 September 2015 & at 31 August 2016	10,000	2,207	12,207
<b>Depreciation</b>			
At 1 September 2015	4,000	736	4,736
Charge for the year	2,000	736	2,736
At 31 August 2016	6,000	1,472	7,472
<b>Net book value</b>			
At 31 August 2016	4,000	735	4,735
At 31 August 2015	6,000	1,471	7,471

# INTOUCH SKIPTON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 AUGUST 2016**

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>