

ICONNECTEL TELCOM LIMITED

**Company Registration Number:
04567657 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

Company Information
for the Period Ended 31st October 2014

Director:	J. Grant
Company secretary:	J. Grant
Registered office:	3rd Floor 338 Euston Road London NW1 3BT
Company Registration Number:	04567657 (England and Wales)

Abbreviated Balance sheet
As at 31st October 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		59,132	127,083
Cash at bank and in hand:		153,412	10,724
Total current assets:		<u>212,544</u>	<u>137,807</u>
Creditors			
Creditors: amounts falling due within one year		123,317	60,360
Net current assets (liabilities):		<u>89,227</u>	<u>77,447</u>
Total assets less current liabilities:		89,227	77,447
Total net assets (liabilities):		<u>89,227</u>	<u>77,447</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st October 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	418,618	418,618
Profit and Loss account:		(329,391)	(341,171)
Total shareholders funds:		<u>89,227</u>	<u>77,447</u>

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J. Grant
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014**

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents invoiced value of goods and services supplied by the company net of value added tax and trade discounts. The total turnover of the company for the year was derived from its principal activity wholly undertaken in the UK.

Tangible fixed assets depreciation policy

The company does not hold fixed assets

Intangible fixed assets amortisation policy

The company does not hold intangible assets

Valuation information and policy

n/a

Other accounting policies

n/a

**Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014**

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	418,616	1.00	418,616
Total share capital:			<u>418,618</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	418,616	1.00	418,616
Total share capital:			<u>418,618</u>
