

Company Registration No. 911005 (England and Wales)

CONNECTORS AND COUPLINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

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CONNECTORS AND COUPLINGS LIMITED

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CONNECTORS AND COUPLINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,909		2,245
Current assets					
Stocks		2,900		2,415	
Debtors		21,933		21,105	
Cash at bank and in hand		89,842		81,517	
		<u>114,675</u>		<u>105,037</u>	
Creditors: amounts falling due within one year		<u>(55,482)</u>		<u>(41,349)</u>	
Net current assets			59,193		63,688
Total assets less current liabilities			<u>61,102</u>		<u>65,933</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			61,100		65,931
Shareholders' funds			<u>61,102</u>		<u>65,933</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 27 October 2008


 Mr J W Cook
 Director

CONNECTORS AND COUPLINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

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 2007).

1.2 Turnover

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

1.3 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:

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2007 & at 31 August 2008	10,508
Depreciation	
At 1 September 2007	8,263
Charge for the year	336
At 31 August 2008	8,599
Net book value	
At 31 August 2008	1,909
At 31 August 2007	2,245

3 Share capital

	2008 £	2007 £
Authorised		
500 Ordinary shares of £1 each	500	500
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2