

Company Registration No. 911005 (England and Wales)

CONNECTORS AND COUPLINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

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CONNECTORS AND COUPLINGS LIMITED

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CONNECTORS AND COUPLINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,841		1,907
Current assets					
Stocks		2,750		2,950	
Debtors		25,169		24,953	
Cash at bank and in hand		55,653		63,116	
		83,572		91,019	
Creditors amounts falling due within one year		(48,029)		(51,441)	
Net current assets			35,543		39,578
Total assets less current liabilities			37,384		41,485
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			37,382		41,483
Shareholders' funds			37,384		41,485

For the financial year ended 31 August 2011 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 31 October 2011


Mr J W Cook
Director

Company Registration No. 911005

CONNECTORS AND COUPLINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

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 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 2010	11,129
Additions	259
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At 31 August 2011	11,388
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Depreciation	
At 1 September 2010	9,222
Charge for the year	325
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At 31 August 2011	9,547
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Net book value	
At 31 August 2011	1,841
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At 31 August 2010	1,907
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3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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