

Company Registration No 911005 (England and Wales)

CONNECTORS AND COUPLINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

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CONNECTORS AND COUPLINGS LIMITED

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CONNECTORS AND COUPLINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,907		1,622
Current assets					
Stocks		2,950		2,825	
Debtors		24,953		17,026	
Cash at bank and in hand		63,116		87,999	
		<u>91,019</u>		<u>107,850</u>	
Creditors amounts falling due within one year		<u>(51,441)</u>		<u>(58,598)</u>	
Net current assets			39,578		49,252
Total assets less current liabilities			<u>41,485</u>		<u>50,874</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			41,483		50,872
Shareholders' funds			<u>41,485</u>		<u>50,874</u>

For the financial year ended 31 August 2010 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 11 October 2010


Mr J W Cook
Director

Company Registration No. 911005

CONNECTORS AND COUPLINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

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 2009	10,508
Additions	621
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At 31 August 2010	11,129
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Depreciation	
At 1 September 2009	8,886
Charge for the year	336
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At 31 August 2010	9,222
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Net book value	
At 31 August 2010	1,907
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At 31 August 2009	1,622
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CONNECTORS AND COUPLINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	500 Ordinary shares of £1 each	500	500
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Other creditors include £37,672 (2009 £45,189) being the balance due to Mr & Mrs J Cook on their directors loan account. The loan is interest free with no fixed repayment dates.