

Company Registration No. 00911005 (England and Wales)

CONNECTORS AND COUPLINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

CONNECTORS AND COUPLINGS LIMITED

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CONNECTORS AND COUPLINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,331		1,563
Current assets					
Stocks		3,044		3,600	
Debtors		27,599		26,735	
Cash at bank and in hand		51,568		60,307	
		82,211		90,642	
Creditors: amounts falling due within one year		(44,026)		(59,303)	
Net current assets			38,185		31,339
Total assets less current liabilities			39,516		32,902
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			39,514		32,900
Shareholders' funds			39,516		32,902

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 7 October 2014

Mr J W Cock
Director

Company Registration No. 00911005

CONNECTORS AND COUPLINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

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 2013 & at 31 August 2014

11,621

Depreciation

At 1 September 2013

10,058

Charge for the year

232

At 31 August 2014

10,290

Net book value

At 31 August 2014

1,331

At 31 August 2013

1,563

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

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