

Company Registration No. 00911005 (England and Wales)

CONNECTORS AND COUPLINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

CONNECTORS AND COUPLINGS LIMITED

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CONNECTORS AND COUPLINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,269		1,331
Current assets					
Stocks		3,930		3,044	
Debtors		31,621		27,599	
Cash at bank and in hand		62,812		51,568	
		98,363		82,211	
Creditors: amounts falling due within one year		(49,664)		(44,026)	
Net current assets			48,699		38,185
Total assets less current liabilities			49,968		39,516
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			49,966		39,514
Shareholders' funds			49,968		39,516

For the financial year ended 31 August 2015 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 16 October 2015

Mr J W Cook
Director

Company Registration No. 00911005

CONNECTORS AND COUPLINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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 2014	11,621
Additions	162
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At 31 August 2015	11,783

Depreciation

At 1 September 2014	10,290
Charge for the year	224
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At 31 August 2015	10,514

Net book value

At 31 August 2015	1,269
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At 31 August 2014	1,331
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3 Share capital

2015	2014
£	£

Allotted, called up and fully paid

2 Ordinary shares of £1 each	2	2
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