

Copy

REGISTERED NUMBER: 3573591 (England and Wales)

AMENDING.

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2008
for
Konnect Communications Ltd

THURSDAY



P9X6LBZW

PC2

30/07/2009

1448

COMPANIES HOUSE

Konnect Communications Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Konnect Communications Ltd

Company Information
for the Year Ended 31 August 2008

DIRECTOR:

L Pelusi

REGISTERED OFFICE:

Abertawe House
Ystrad Rd.
Fforestfach
Swansea
SA5 4JS

REGISTERED NUMBER:

3573591 (England and Wales)

ACCOUNTANTS:

Ashmole & Co
Chartered Certified Accountants
Abertawe House
Ystrad Road
Fforestfach
Swansea
SA5 4JS

Konnect Communications Ltd

Abbreviated Balance Sheet

31 August 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	6,800	7,480
Tangible assets	3	10,224	11,684
		<u>17,024</u>	<u>19,164</u>
CURRENT ASSETS			
Stocks		1,000	1,000
Debtors		125,684	65,756
Cash at bank and in hand		7,404	67,861
		<u>134,088</u>	<u>134,617</u>
CREDITORS			
Amounts falling due within one year		<u>35,772</u>	<u>57,107</u>
NET CURRENT ASSETS		<u>98,316</u>	<u>77,510</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>115,340</u>	<u>96,674</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>115,338</u>	<u>96,672</u>
SHAREHOLDERS' FUNDS		<u>115,340</u>	<u>96,674</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Konnect Communications Ltd

Abbreviated Balance Sheet - continued

31 August 2008

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

The financial statements were approved by the director on 28-7-09 and were signed by:


.....
L Pelusi - Director

The notes form part of these abbreviated accounts

Konnect Communications Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1998, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on reducing balance and 10% on reducing balance
-------------------------	--

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2007 and 31 August 2008	13,600
AMORTISATION	
At 1 September 2007	6,120
Charge for year	680
At 31 August 2008	6,800
NET BOOK VALUE	
At 31 August 2008	6,800
At 31 August 2007	7,480

Konnect Communications Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	40,062
Additions	1,334
	<hr/>
At 31 August 2008	41,396
	<hr/>
DEPRECIATION	
At 1 September 2007	28,378
Charge for year	2,794
	<hr/>
At 31 August 2008	31,172
	<hr/>
NET BOOK VALUE	
At 31 August 2008	10,224
	<hr/> <hr/>
At 31 August 2007	11,684
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>

5. CONTROLLING PARTY

The company is controlled by Mr L Pelusi.