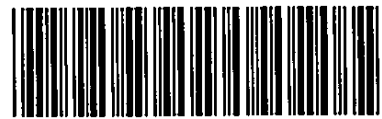


REGISTERED NUMBER: 03573591 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2010
for
Konnect Communications Ltd

THURSDAY



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COMPANIES HOUSE

Konnect Communications Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2010

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Konnect Communications Ltd

Company Information
for the Year Ended 31 August 2010

DIRECTOR:

L Pelusi

REGISTERED OFFICE:

Abertawe House
Ystrad Rd
Fforestfach
SWANSEA
SA5 4JS

REGISTERED NUMBER:

03573591 (England and Wales)

ACCOUNTANTS:

Ashmole & Co
Abertawe House
Ystrad Rd
Fforestfach
SWANSEA
SA5 4JS

Konnect Communications Ltd

Abbreviated Balance Sheet

31 August 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	5,440	6,120
Tangible assets	3	6,722	8,207
		<u>12,162</u>	<u>14,327</u>
CURRENT ASSETS			
Stocks		-	1,000
Debtors		32,737	45,072
Cash at bank and in hand		53,461	47,429
		<u>86,198</u>	<u>93,501</u>
CREDITORS			
Amounts falling due within one year		<u>30,678</u>	<u>24,951</u>
NET CURRENT ASSETS		<u>55,520</u>	<u>68,550</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,682</u>	<u>82,877</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>67,680</u>	<u>82,875</u>
SHAREHOLDERS' FUNDS		<u>67,682</u>	<u>82,877</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11-5-11 and were signed by

A handwritten signature in black ink, appearing to read 'L Pelusi', is written over the printed name.

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 2010

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 April 2008)

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
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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 2009 and 31 August 2010	13,600
AMORTISATION	
At 1 September 2009	7,480
Charge for year	680
At 31 August 2010	8,160
NET BOOK VALUE	
At 31 August 2010	5,440
At 31 August 2009	6,120

Konnect Communications Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2010

3 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2009	
and 31 August 2010	41,396
DEPRECIATION	
At 1 September 2009	33,189
Charge for year	1,485
At 31 August 2010	34,674
NET BOOK VALUE	
At 31 August 2010	6,722
At 31 August 2009	8,207

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2010	2009
Number	Class		£	£
2	Ordinary		2	2

5 **CONTROLLING PARTY**

The company is controlled by Mr L Pelusi