

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2005**  
**FOR**  
**ABC CONNECTION LTD**



**ABC CONNECTION LTD**

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**FOR THE YEAR ENDED 31ST JANUARY 2005**

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**ABC CONNECTION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2005**

**DIRECTOR:**

M T Coleman

**SECRETARY:**

Kingsland (Services) Ltd

**REGISTERED OFFICE:**

27 New Bond Street  
London  
W1S 2RH

**REGISTERED NUMBER:**

3901831 (England and Wales)

**ACCOUNTANTS:**

Moss Fordham & Co  
66 Station Road  
Marlow  
Buckinghamshire  
SL7 1NX

**ABC CONNECTION LTD**

**ABBREVIATED BALANCE SHEET**  
**31ST JANUARY 2005**

		2005		2004	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		302,500		-
Tangible assets	3		-		-
			<u>302,500</u>		<u>-</u>
<b>CURRENT ASSETS:</b>					
Debtors		45,790		5,111	
Cash at bank		<u>33,088</u>		<u>1,224</u>	
		78,878		6,335	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>76,257</u>		<u>7,298</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>					
			<u>2,621</u>		<u>(963)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>					
			<u>£305,121</u>		<u>£(963)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		2		2
Revaluation reserve			302,500		-
Profit and loss account			<u>2,619</u>		<u>(965)</u>
<b>SHAREHOLDERS' FUNDS:</b>					
			<u>£305,121</u>		<u>£(963)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2005 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



M T Coleman - Director

Approved by the Board on 3rd March 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2005

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis, the validity of which is dependent on the continued support of the director.

**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 June 2002).

**Turnover**

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

**Tangible fixed assets**

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

Office equipment            - at varying rates on cost

**Deferred tax**

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

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	302,500
At 31st January 2005	302,500
<b>NET BOOK VALUE:</b>	
At 31st January 2005	302,500

3. **TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	2,405
At 31st January 2005	2,405
<b>DEPRECIATION:</b>	
Charge for year	2,405
At 31st January 2005	2,405
<b>NET BOOK VALUE:</b>	
At 31st January 2005	-

**ABC CONNECTION LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2005**

**4. CALLED UP SHARE CAPITAL**

Authorised:			2005	2004
Number:	Class:	Nominal value:	£	£
1,000,000 (2004 - 100)	Ordinary	£1	1,000,000	100
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:			2005	2004
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	2	2
			<u>      </u>	<u>      </u>