

Company No 4699075 (England and Wales)

ACCOUNTING CONNEXIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



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COMPANIES HOUSE

ACCOUNTING CONNEXIONS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010

	Notes	2010 £	£
Fixed Assets			
Intangible assets	2		10062
Current Assets			
Stocks		2358	
Debtors		6181	
		<u>8539</u>	
Creditors amounts falling due within one year		15683	
		<u> </u>	
Net current assets			(7144)
Total assets less current liabilities			<u>2918</u>
Creditors amounts falling due after more than on year			(1710)
			<u>1208</u>
Capital and reserves			
Called up share capital	3		1000
Profit and Loss Account			208
Shareholders' fund			<u>1208</u>

In preparing these financial statements for the year ended 31 March 2010 the company was entitled to exemption from Audit under section 477 of the companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to small companies subject to small companies regime

The financial statements were approved by the Board on 29 March 2011. . . .



K Stothard

Director

ACCOUNTING CONNEXIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1. Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial and reporting standard for small Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services

1.3 Goodwill

Acquired goodwill is written off in equal instalments over the useful life of 20 years

1.4 Financial instruments

Financial instruments are classified in accordance with the contractual arrangement rather than their legal form as financial liabilities, financial assets or equity instruments

2. Fixed Assets

	Intangible Assets
	£
Cost	
At 1 April 2010	15000
Depreciation	
At 1 April 2009	4188
Charge for the year	750
At 31 March 2010	4938
Net Book Value	
At 31 March 2010	10062
	<u> </u>
At 31 March 2009	10812
	<u> </u>

3. Share Capital

	£
Authorised	
100,000 Ordinary Shares of £1 Each	100 000
	<u> </u>
Allotted called up and fully paid	
1000 ordinary shares of £1 each	<u>1000</u>