

Registered Number 04877831

Connetere Limited

Abbreviated Accounts

31 December 2010

Connetere Limited

Registered Number 04877831

Company Information

Registered Office:

1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Reporting Accountants:

Wolfson Associates Limited

1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Connetere Limited

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Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		34,541	31,419
Cash at bank and in hand		44,891	30,182
Total current assets		<u>79,432</u>	<u>61,601</u>
Creditors: amounts falling due within one year		(79,285)	(61,426)
Net current assets (liabilities)		147	175
Total assets less current liabilities		<u>147</u>	<u>175</u>
Total net assets (liabilities)		<u>147</u>	<u>175</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		47	75
Shareholders funds		<u>147</u>	<u>175</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2011

And signed on their behalf by:

W D Ward, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
30 Ordinary "A" shares of £1 each	30	30
70 Ordinary "B" shares of £1 each	70	70

3 Related party disclosures

During the year the company received management services of £43,506 (2009 - £nil) from April Management Ltd, of which company, W D Ward is director and shareholder, on normal commercial terms. Accruals at the balance sheet date include management services of £27,000 (2009 - £16,506) due to April Management Ltd. At the balance sheet date, the amount due to April

Management Ltd was £1,419 (2009 - £3,563 due from April Management Ltd).

4 Ultimate controlling party

The controlling party of the company is the director, W D Ward by virtue of his 100% holding of the issued capital.