

Registered Number 04877831

Connetere Limited

Abbreviated Accounts

31 December 2009

**Connetere Limited**

**Registered Number 04877831**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

Wolfson Associates Limited  
Chartered Accountants  
314, Regents Park Road  
Finchley  
London  
N3 2LT





Connetere Limited

Registered Number 04877831

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		31,419		6,563	
Cash at bank and in hand		30,182		3,147	
Total current assets		<u>61,601</u>		<u>9,710</u>	
<b>Creditors: amounts falling due within one year</b>		(61,426)		(9,610)	
Net current assets (liabilities)			175		100
Total assets less current liabilities			<u>175</u>		<u>100</u>
Total net assets (liabilities)			<u>175</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			75		0
Shareholders funds			<u>175</u>		<u>100</u>

- For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 March 2010

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 2009

**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.

**2 Share capital**

	2009 £	2008 £
<b>Allotted, called up and fully paid:</b>		
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 charged management services of £NIL (2008 £76,327) to April Management Ltd, of which company, W D Ward is director and shareholder, on normal commercial terms. At the balance sheet date, the amount due from April Management Ltd was £3,563 (2008- 6,563).

**4 Ultimate controlling party**

There is no ultimate controlling party with 3 shareholders each owing 1/3 of the voting share in issue, none of which can exert significantly more influence than the others.