

**Registered Number 05431315**

**Connect IT Ltd**

**Abbreviated Accounts**

**30 April 2012**

**Connect IT Ltd**

**Registered Number 05431315**

**Company Information**

**Registered Office:**

Riverside House  
1 Place Farm  
Wheathampstead  
Hertfordshire  
AL4 8SB

**Reporting Accountants:**

Lamburn & Turner

Riverside House  
1 Place Farm  
Wheathampstead  
Hertfordshire  
AL4 8SB

Connect IT Ltd

Registered Number 05431315

**Balance Sheet as at 30 April 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	5	5
		<u>5</u>	<u>5</u>
<b>Current assets</b>			
Debtors		161,848	4,083
Cash at bank and in hand		5,754	9,973
Total current assets		<u>167,602</u>	<u>14,056</u>
<b>Creditors: amounts falling due within one year</b>		(120,963)	(7,080)
<b>Net current assets (liabilities)</b>		46,639	6,976
<b>Total assets less current liabilities</b>		<u>46,644</u>	<u>6,981</u>
<b>Total net assets (liabilities)</b>		<u>46,644</u>	<u>6,981</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,100	1,100
Profit and loss account		45,544	5,881
<b>Shareholders funds</b>		<u>46,644</u>	<u>6,981</u>

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- a. For the year ending 30 April 2012 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 06 October 2012

And signed on their behalf by:

**A Linggi, 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 30 April 2012

## 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 and services, 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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	0%Straight line over 3 years
Computer equipment	0%Straight line over 2 years

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
At 01 May 2011	-	5,901
At 30 April 2012	-	<u>5,901</u>
<b>Depreciation</b>		
At 01 May 2011	-	5,896
At 30 April 2012	-	<u>5,896</u>
<b>Net Book Value</b>		
At 30 April 2012		5
At 30 April 2011	-	<u>5</u>

## 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

250 Ordinary "A" shares of £1 each	500	500
250 Ordinary "B" shares of £1 each	500	500