

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Anglo Connections Limited

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COMPANIES HOUSE

Anglo Connections Limited

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for the Year Ended 31 March 2016

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Anglo Connections Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

M Michelin

SECRETARY:

J Burt

REGISTERED OFFICE:

Second Floor
Sutherland House
70-78 West Hendon Broadway
London
NW9 7ER

REGISTERED NUMBER:

05723856 (England and Wales)

ACCOUNTANTS:

Norman & Company
2nd Floor Sutherland House
70-78 West Hendon Broadway
London
NW9 7ER

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		5,993	-
Cash at bank and in hand		189	2
		<u>6,182</u>	<u>2</u>
CREDITORS			
Amounts falling due within one year		6,174	3,910
		<u>6,174</u>	<u>3,910</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>8</u>	<u>(3,908)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8</u>	<u>(3,908)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Retained earnings		6	(3,910)
		<u>8</u>	<u>(3,908)</u>
SHAREHOLDERS' FUNDS		<u>8</u>	<u>(3,908)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

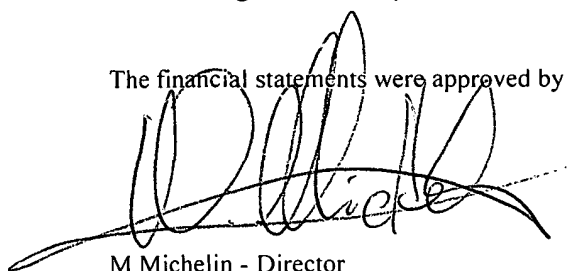
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 May 2016 and were signed by:



M Michelin - Director

Anglo Connections Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of 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 date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ <u>2</u>	31.3.15 £ <u>2</u>
2	Ordinary			

Anglo Connections Limited

Report of the Accountants to the Director of
Anglo Connections Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Norman & Company
2nd Floor Sutherland House
70-78 West Hendon Broadway
London
NW9 7ER

10 May 2016