

Registered number
06060979

5G Connections Limited
Unaudited Abbreviated Accounts
31 January 2009

TUESDAY



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23/02/2010
COMPANIES HOUSE

5G Connections Limited
Abbreviated Balance Sheet
as at 31 January 2009

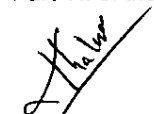
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,560	3,200
Current assets			
Cash at bank and in hand		31,380	6,776
Creditors: amounts falling due within one year		(37,411)	(11,891)
Net current liabilities		(6,031)	(5,115)
Net liabilities		<u>(3,471)</u>	<u>(1,915)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,571)	(2,015)
Shareholder's funds		<u>(3,471)</u>	<u>(1,915)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



M K Marfani

Director

Approved by the board on 8 February 2010

5G Connections Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Computer equipment	20% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 February 2008	4,000
At 31 January 2009	<u>4,000</u>

Depreciation

At 1 February 2008	800
Charge for the year	640
At 31 January 2009	<u>1,440</u>

Net book value

At 31 January 2009	<u>2,560</u>
At 31 January 2008	<u>3,200</u>

5G Connections Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

3 Share capital

			2009	2008
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

4 Transactions with the director

At the year end, £4,844 (2008 £4,264) was due to the director in respect of his loan account