

Registered number
06060979

5G Connections Limited

Unaudited Abbreviated Accounts

31 January 2014

5G Connections Limited**Registered number:** 06060979**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	15,721	15,144
Current assets			
Stocks		3,296	750
Debtors		4,675	26,459
Cash at bank and in hand		13,420	10,765
		<u>21,391</u>	<u>37,974</u>
Creditors: amounts falling due within one year		(21,008)	(28,488)
Net current assets		<u>383</u>	<u>9,486</u>
Total assets less current liabilities		<u>16,104</u>	<u>24,630</u>
Creditors: amounts falling due after more than one year		(24,787)	(35,524)
Net liabilities		<u>(8,683)</u>	<u>(10,894)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,783)	(10,994)
Shareholder's funds		<u>(8,683)</u>	<u>(10,894)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

H K Marfani

Director

5G Connections Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

The accounts 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 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.

Office and computer equipment	20% reducing balance
Improvements to leasehold property	over lease term

Stocks

Stock is valued at the lower of cost and net realisable value.

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 February 2013	22,216
Additions	2,906
At 31 January 2014	<u>25,122</u>

Depreciation

At 1 February 2013	7,072
Charge for the year	2,329
At 31 January 2014	<u>9,401</u>

Net book value

At 31 January 2014	15,721
At 31 January 2013	15,144

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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