

Registered number
06060979

5G CONNECTIONS LTD

Abbreviated Accounts

31 January 2015

5G CONNECTIONS LTD**Registered number:** 06060979**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	13,380	15,721
Current assets			
Stocks		8,812	3,296
Debtors		15,821	4,675
Cash at bank and in hand		2,423	13,420
		<u>27,056</u>	<u>21,391</u>
Creditors: amounts falling due within one year		(23,917)	(21,008)
Net current assets		<u>3,139</u>	<u>383</u>
Total assets less current liabilities		<u>16,519</u>	<u>16,104</u>
Creditors: amounts falling due after more than one year		(24,279)	(24,787)
Net liabilities		<u>(7,760)</u>	<u>(8,683)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(7,860)	(8,783)
Shareholder's funds		<u>(7,760)</u>	<u>(8,683)</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.

Director

Approved by the board on 30 November 2015

5G CONNECTIONS LTD

Notes to the Abbreviated Accounts for the year ended 31 January 2015

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 January 2015).

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.

Plant and machinery	20% reducing balance
Improvements to leasehold property	Over lease term

Stocks

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

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 2014	25,122
Additions	32
At 31 January 2015	<u>25,154</u>

Depreciation

At 1 February 2014	9,401
Charge for the year	2,373
At 31 January 2015	<u>11,774</u>

Net book value

At 31 January 2015	<u>13,380</u>
At 31 January 2014	<u>15,721</u>

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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