

Registration number 06265910

**ABC Connect Ltd**

**Abbreviated accounts**

**for the year ended 31 May 2008**

TUESDAY



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# ABC Connect Ltd

## Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

CONTENTS

CONTENTS

**ABC Connect Ltd**

**Accountants' report on the unaudited financial statements to the directors of  
ABC Connect Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages 2 to 4 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 supplied to us.



For and on behalf of  
BSS & Co (Accountancy Services) Ltd

**BSS & Co (Accountancy Services) Ltd**  
**Chartered Certified Accountants**  
**Technology House**  
**Halesfield 7**  
**Telford**  
**TF7 4NA**

**Date: 26 January 2009**

This report is prepared for the sole use of the directors of ABC Connect Ltd and should not be relied upon by any other person. It is not to be distributed to any other person.

For and on behalf of  
BSS & Co (Accountancy Services) Ltd

**ABC Connect Ltd**

**Abbreviated balance sheet  
as at 31 May 2008**

	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2		208
<b>Current assets</b>			
Debtors		80,352	
Cash at bank and in hand		6,363	
		<u>86,715</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(86,569)</u>	
<b>Net current assets</b>			146
<b>Net assets</b>			<u>354</u>
<b>Capital and reserves</b>			
Called up share capital	3		10
Profit and loss account			<u>344</u>
<b>Shareholders' funds</b>			<u>354</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

**ABC Connect Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 May 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 26 January 2009 and signed on its behalf by



**M.A. Glavin**  
**Director**

**The notes on page 4 form an integral part of these financial statements.**

# ABC Connect Ltd

## Notes to the abbreviated financial statements for the year ended 31 May 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 20% straight line

### 2. Fixed assets

**Tangible  
fixed  
assets**  
£

#### Cost

Additions

260

At 31 May 2008

260

#### Depreciation

Charge for year

52

At 31 May 2008

52

#### Net book value

At 31 May 2008

208

### 3. Share capital

£

#### Authorised

100 Ordinary shares of £1 each

100

#### Allotted, called up and fully paid

10 Ordinary shares of £1 each

10