

Registration number 06265910

ABC Connect Ltd

Abbreviated accounts

for the period 1 June 2008 to 30 June 2009



# **ABC Connect Ltd**


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**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 period ended 30 June 2009 set out on pages 2 to 5 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.



**BSS & Co (Accountancy Services) Ltd**  
**Chartered Certified Accountants**  
**75 Aston Road**  
**Shifnal**  
**Shropshire**  
**TF11 8DU**

**Date: 5 November 2009**

**ABC Connect Ltd**

**Abbreviated balance sheet  
as at 30 June 2009**

		<b>30/06/09</b>		<b>31/05/08</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		152		208
<b>Current assets</b>					
Debtors		10,384		80,352	
Cash at bank and in hand		21,460		6,363	
		<u>31,844</u>		<u>86,715</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(188,936)</u>		<u>(86,569)</u>	
<b>Net current (liabilities)/assets</b>			<u>(157,092)</u>		<u>146</u>
<b>Total assets less current liabilities</b>			<u>(156,940)</u>		<u>354</u>
<b>Net (liabilities)/assets</b>			<u><u>(156,940)</u></u>		<u><u>354</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		10		10
Profit and loss account			<u>(156,950)</u>		<u>344</u>
<b>Shareholders' funds</b>			<u><u>(156,940)</u></u>		<u><u>354</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**ABC Connect Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 30 June 2009**

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

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 June 2009 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 5 November 2009 and signed on its behalf by



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

**Registration number 06265910**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## ABC Connect Ltd

### Notes to the abbreviated financial statements for the period 1 June 2008 to 30 June 2009

#### 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 April 2008).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

##### 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

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 June 2008	260
At 30 June 2009	260
<b>Depreciation</b>	
At 1 June 2008	52
Charge for period	56
At 30 June 2009	108
<b>Net book values</b>	
At 30 June 2009	152
At 31 May 2008	208

**ABC Connect Ltd**

**Notes to the abbreviated financial statements  
for the period 1 June 2008 to 30 June 2009**

..... continued

<b>3. Share capital</b>	<b>30/06/09</b>	<b>31/05/08</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
<b>Equity Shares</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>