Registered Number 06362789

CONNECTED SYSTEMS FACTORY LTD

Abbreviated Accounts

30 September 2011

CONNECTED SYSTEMS FACTORY LTD **Registered Number 06362789**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,877		1,530
Total fixed assets			1,877		1,530
Current assets					
Stocks		12,312			
Debtors		12,561		561	
Cash at bank and in hand		6,004		1,011	
Total current assets		30,877		1,572	
Creditors: amounts falling due within one year		(22,001)		(4,270)	
Net current assets			8,876		(2,698)
Total assets less current liabilities			10,753		(1,168)
Total net Assets (liabilities)			10,753		(1,168)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			9,753		(2,168)
Shareholders funds			10,753		(1,168)

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 January 2012

And signed on their behalf by:
Arup Sarkar , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

CONNECTED SYSTEMS FACTORY LTD **Registered Number 06362789**

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	3,390
additions	972
disposals	
revaluations	
transfers	
At 30 September 2011	4,362
Depreciation	
At 30 September 2010	1,860
Charge for year	625
on disposals	
At 30 September 2011	2,485
Net Book Value	
At 30 September 2010	1,530
At 30 September 2011	1,877

3 **Transactions with directors**

The directors control the company. During the year the following dividends were paid to the directors of the company: Suborna Roy and Arup Sarkar £41,000 (2010 : £7,460)

3 **Work in progress**

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.