

Registered Number 06362789

CONNECTED SYSTEMS FACTORY LTD

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,530		1,115
Total fixed assets			1,530		1,115
Current assets					
Stocks		0		2,951	
Debtors		561		561	
Cash at bank and in hand		1,185		11,289	
Total current assets		1,746		14,801	
Creditors: amounts falling due within one year		(4,270)		(14,812)	
Net current assets			(2,524)		(11)
Total assets less current liabilities			(994)		1,104
Total net Assets (liabilities)			(994)		1,104
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(1,994)		104
Shareholders funds			(994)		1,104

- a. For the year ending 30 September 2010 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 11 February 2011

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.

Notes to the abbreviated accounts

For the year ending 30 September 2010

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 tradediscounts.

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 2009	1,846
additions	1,544
disposals	
revaluations	
transfers	
At 30 September 2010	<u>3,390</u>
Depreciation	
At 30 September 2009	731
Charge for year	1,129
on disposals	
At 30 September 2010	<u>1,860</u>
Net Book Value	
At 30 September 2009	1,115
At 30 September 2010	<u>1,530</u>

3 Transactions with directors

The directors control the company. During the year the company paid £4,737 (2009:£4,999) to Arup Sarkar for office facilities. During the year the following dividends were paid to the directors of the company A Sarkar, S Roy £3,730 (2009:£16,350) each in respect of Ordinary A shares.