

Registered Number 06362789

Connected Systems Factory Limited

Abbreviated Accounts

30 September 2015

Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		3,437	3,213
		<u>3,437</u>	<u>3,213</u>
Current assets			
Stocks		0	5,521
Debtors		561	3,228
Cash at bank and in hand		25,180	2,307
Total current assets		<u>25,741</u>	<u>11,056</u>
Creditors: amounts falling due within one year		(16,500)	(13,268)
Net current assets (liabilities)		9,241	(2,212)
Total assets less current liabilities		<u>12,678</u>	<u>1,001</u>
Total net assets (liabilities)		<u>12,678</u>	<u>1,001</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		11,678	1

Shareholders funds

12,678

1,001

- a. For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 14 June 2016

And signed on their behalf by:

Mr A 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 2015

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

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.

Pension costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 25% Reducing Balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 October 2014	8,407	8,407
Additions	1,369	1,369
At 30 September 2015	<u>9,776</u>	<u>9,776</u>
 Depreciation		
At 01 October 2014	5,194	5,194
Charge for year	1,145	1,145
At 30 September 2015	<u>6,339</u>	<u>6,339</u>

Net Book Value

At 30 September 2015	3,437	3,437
At 30 September 2014	<u>3,213</u>	<u>3,213</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2015	2014
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1 each	1,000	1,000