Registered Number 06763791

CONNEXIONS PHONES LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	3,528	2,596
		3,528	2,596
Current assets			
Stocks		13,749	7,486
Debtors		7,897	1,219
Cash at bank and in hand		14,343	19,862
		35,989	28,567
Creditors: amounts falling due within one year		(28,153)	(20,636)
Net current assets (liabilities)		7,836	7,931
Total assets less current liabilities		11,364	10,527
Provisions for liabilities		(706)	(519)
Total net assets (liabilities)		10,658	10,008
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		9,658	9,008
Shareholders' funds		10,658	10,008

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 May 2013

And signed on their behalf by:
Nadeem Sarwar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures and fittings - 25% straight line

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2012	4,448
Additions	2,725
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	7,173
Depreciation	
At 1 April 2012	1,852
Charge for the year	1,793
On disposals	-
At 31 March 2013	3,645
Net book values	
At 31 March 2013	3,528
At 31 March 2012	2,596

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013	*2012*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

4 **Transactions with directors**

As at the 31 March 2013 the company owed the director £4,663 (2012: £4,692).

During the year the company paid a dividend totalling £11,000 (2012: £9,500).

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