CONNECTING MEETINGS LIMITED

Company Registration Number:
07157752 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

CONNECTING MEETINGS LIMITED

Company Information
for the Period Ended 31st December 2011

Director:	Stephanie Tichet
Registered office:	2nd Floor Minshull House Chorlton Street Manchester M1 3FY
Company Registration Number:	07157752 (England and Wales)

CONNECTING MEETINGS LIMITED

Abbreviated Balance sheet
As at 31st December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	2	**9,995**	6,030
Cash at bank and in hand:		**449**	1,569
Total current assets:		**10,444**	7,599
Creditors			
Creditors: amounts falling due within one year	3	**12,391**	10,810
Net current assets (liabilities):		**(1,947)**	(3,211)
Total assets less current liabilities:		**(1,947)**	(3,211)
Provision for liabilities:		**545**	-
Total net assets (liabilities):		**(2,492)**	(3,211)

The notes form part of these financial statements

CONNECTING MEETINGS LIMITED

Abbreviated Balance sheet
As at 31st December 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**(2,493)**	(3,212)
Total shareholders funds:		**(2,492)**	(3,211)

For the year ending 31 December 2011 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.

The financial statements were approved by the Board of Directors on 18 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephanie Tichet
Status: Director

CONNECTING MEETINGS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

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.

CONNECTING MEETINGS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

2. Debtors

	2011 £	2010 £
Trade debtors:	9,995	6,030
Total:	**9,995**	**6,030**

CONNECTING MEETINGS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

3. Creditors: amounts falling due within one year

	2011	2010
	£	£
Trade creditors:	10,154	10,792
Taxation and social security:	1,038	18
Other creditors:	1,199	-
Total:	**12,391**	**10,810**

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**