

# Base Connect Ltd

Unaudited Abbreviated Accounts

For the year ended 30 April 2016

# Base Connect Ltd

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# Base Connect Ltd

## Abbreviated Balance Sheet

As at 30 April 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		2,814		7,175	
Cash at bank and in hand		32,574		60,733	
		<u>35,388</u>		<u>67,908</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,387)</u>		<u>(61,186)</u>	
<b>Total assets less current liabilities</b>			1		6,722
			<u>1</u>		<u>6,722</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			-		6,721
			<u>1</u>		<u>6,721</u>
<b>Shareholders' funds</b>			<u>1</u>		<u>6,722</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 August 2016

V Vasyman  
Director

V Novak  
Director

Company Registration No. 07617349

# Base Connect Ltd

## Notes to the Abbreviated Accounts

For the year ended 30 April 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<u>          </u>	<u>          </u>

### 3 Control

The ultimate controlling party is Connective Technologies Limited by virtue of it's shareholding.

### 4 Related party relationships and transactions

#### Loans from directors

Included in other creditors is £1,680 (2015: £nil) due to the director, V Vaysman.

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