

Base Connect Ltd

Abbreviated Accounts
For the year ended 30 April 2014



Base Connect Ltd

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Base Connect Ltd

Abbreviated Balance Sheet

As at 30 April 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		26,746		6,086	
Cash at bank and in hand		50,398		16,070	
		<u>77,144</u>		<u>22,156</u>	
Creditors: amounts falling due within one year		<u>(72,808)</u>		<u>(8,105)</u>	
Total assets less current liabilities			<u>4,336</u>		<u>14,051</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>4,335</u>		<u>14,050</u>
Shareholders' funds			<u>4,336</u>		<u>14,051</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 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 31/07/2014.



V Vasyman
Director



V Novak
Director

Company Registration No. 07617349

Base Connect Ltd

Notes to the Abbreviated Accounts

For the year ended 30 April 2014

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 April 2008).

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

Allotted, called up and fully paid

1 Ordinary share of £1 each

2014	2013
£	£
1	1
<u>1</u>	<u>1</u>

3 Transactions with directors

Included in other creditors is £7,317 (2013: £nil) due to the director, V Vaysman.

4 Ultimate parent company

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