

Unaudited Abbreviated Accounts
For the year ended 30 April 2015

THURSDAY

A25 24/09/2015 COMPANIES HOUSE #222

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### Abbreviated Balance Sheet

# As at 30 April 2015

		2015		2014	
	Notes	£	£	£	£
Current assets	٠	4			
Debtors		7,175		26,746	
Cash at bank and in hand		60,733		50,398	
		67,908		77,144	
Creditors: amounts falling due within one year		(61,186)		(72,808)	
Total assets less current liabilities			6,722		4,336
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			6,721		4,335
Shareholders' funds			6,722		4,336
					===

For the financial year ended 30 April 2015 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 18 September 2015

∀Vasyman V Novak
Director Director

Company Registration No. 07617349

## Notes to the Abbreviated Accounts

# For the year ended 30 April 2015

## 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	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1

#### 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 £nil (2014: £7,317) due to the director, V Vaysman.