

**Registered Number 08712043**

**CONNECT CIVIL ENGINEERING LTD**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	17,986
		<u>17,986</u>
<b>Current assets</b>		
Stocks		1,265
Debtors		14,894
Cash at bank and in hand		23,546
		<u>39,705</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,214)</u>
<b>Net current assets (liabilities)</b>		<u>491</u>
<b>Total assets less current liabilities</b>		<u>18,477</u>
<b>Total net assets (liabilities)</b>		<u><u>18,477</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		18,377
<b>Shareholders' funds</b>		<u><u>18,477</u></u>

- For the year ending 31 October 2014 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 27 February 2015

And signed on their behalf by:

**Mr Ben Poingdestre, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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 is stated net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are depreciated to write off the cost of fixed assets over their estimated useful lives.

Motor vehicles 10% reducing balance

Plant and Equipment 10% reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
Additions	19,984
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>19,984</u>
<b>Depreciation</b>	
Charge for the year	1,998
On disposals	-
At 31 October 2014	<u>1,998</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>17,986</u></u>

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