Registered number 07302735

CONNELL CAPITAL LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY
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LD5 05/11/2013 #3
COMPANIES HOUSE

CONNELL CAPITAL LIMITED
REGISTERED NUMBER 07302735

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Investments	2		1,000		1,000
CURRENT ASSETS					
Debtors		1		1	
CREDITORS amounts falling due within one year	3	(1,000)		(1,000)	
NET CURRENT LIABILITIES			(999)		(999)
NET ASSETS			1		1
CAPITAL AND RESERVES					
Called up share capital	4		1		1
SHAREHOLDERS' FUNDS			1		1

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 1 October 2013

P K McGuigan
Director

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2012 and 31 March 2013	1,000
Net book value	
At 31 March 2013	1,000
At 31 March 2012	1,000

Investments

Investments relate to the company's interest in Highgate Investment Management LLP, an entity incorporated in England and Wales

3. CREDITORS.
Amounts falling due within one year

Other creditors comprises a loan of £1,000 from P K McGuigan, the director and shareholder of Connell Capital Limited

4. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1