

Company Registration No. 02961176 (England and Wales)

CONNECT COMPUTER CONSULTANTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

CONNECT COMPUTER CONSULTANTS LIMITED

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CONNECT COMPUTER CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		13,103		14,309
Current assets					
Debtors		10,951		9,523	
Creditors: amounts falling due within one year		<u>(32,933)</u>		<u>(37,991)</u>	
Net current liabilities			<u>(21,982)</u>		<u>(28,468)</u>
Total assets less current liabilities			<u>(8,879)</u>		<u>(14,159)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(8,979)</u>		<u>(14,259)</u>
Shareholders' funds			<u>(8,879)</u>		<u>(14,159)</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- 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 24 May 2017

M Iles
Director

Company Registration No. 02961176

CONNECT COMPUTER CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

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.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 September 2015	101,227
Additions	3,162
	<hr/>
At 31 August 2016	104,389
	<hr/>
Depreciation	
At 1 September 2015	86,918
Charge for the year	4,368
	<hr/>
At 31 August 2016	91,286
	<hr/>
Net book value	
At 31 August 2016	13,103
	<hr/> <hr/>
At 31 August 2015	14,309
	<hr/> <hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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CONNECT COMPUTER CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2016

4 Control

The ultimate controlling party is M Iles, director and shareholder.

