

REGISTERED NUMBER: 06170217 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 19TH MARCH 2007 TO 30TH JUNE 2008
FOR
CONNECTIONS (AV) LIMITED



CONNECTIONS (AV) LIMITED

COMPANY INFORMATION

for the period 19th March 2007 to 30th June 2008

DIRECTORS:

S A Howard
Mrs P A Howard

SECRETARY:

Mrs P A Howard

REGISTERED OFFICE:

15 Easington Drive
Lower Earley
Reading
RG6 3XN

REGISTERED NUMBER:

06170217 (England and Wales)

ACCOUNTANTS:

Holland MacLennan & Co.
Chartered Accountants
115 Crockhamwell Road
Woodley
Reading
RG5 3JP

CONNECTIONS (AV) LIMITED**ABBREVIATED BALANCE SHEET**

30th June 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,417
CURRENT ASSETS			
Debtors		20,635	
CREDITORS			
Amounts falling due within one year		22,879	
NET CURRENT LIABILITIES			(2,244)
TOTAL ASSETS LESS CURRENT LIABILITIES			173
PROVISIONS FOR LIABILITIES			21
NET ASSETS			152
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			150
SHAREHOLDERS' FUNDS			152

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th June 2008.

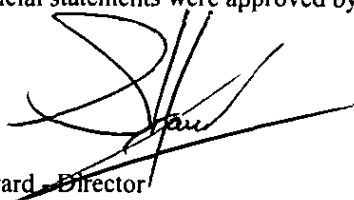
The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 16th July 2009 and were signed on its behalf by:



S A Howard - Director

The notes form part of these abbreviated accounts

CONNECTIONS (AV) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 19th March 2007 to 30th June 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,515
At 30th June 2008	<u>3,515</u>
DEPRECIATION	
Charge for period	1,098
At 30th June 2008	<u>1,098</u>
NET BOOK VALUE	
At 30th June 2008	<u><u>2,417</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1.00	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	<u><u>2</u></u>

2 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the period.

CONNECTIONS (AV) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the period 19th March 2007 to 30th June 2008

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 30th June 2008:

S A Howard and Mrs P A Howard

Balance outstanding at start of period

Balance outstanding at end of period

Maximum balance outstanding during period

£

-

11,328

11,328

The loans are repayable on demand and no interest is charged.