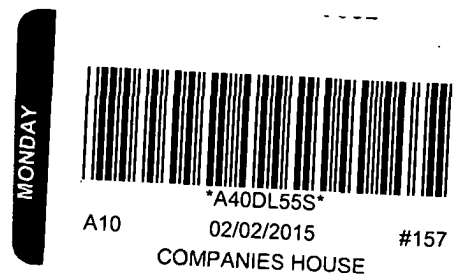


COMPANY REGISTRATION NUMBER 6974562

CONNOISSEUR LIFT SERVICES LIMITED
ABBREVIATED ACCOUNTS
31 JULY 2014

RUTHERFORD & CO

Chartered Certified Accountants
6 Rye Court
214 Peckham Rye
London
UK
SE22 0LT



CONNOISSEUR LIFT SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2014

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CONNOISSEUR LIFT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>362</u>	<u>724</u>
CURRENT ASSETS			
Debtors		37,962	30,204
Cash at bank and in hand		<u>2,755</u>	<u>2,267</u>
		<u>40,717</u>	<u>32,471</u>
CREDITORS: Amounts falling due within one year		<u>40,966</u>	<u>32,895</u>
NET CURRENT LIABILITIES		<u>(249)</u>	<u>(424)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>113</u>	<u>300</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>13</u>	<u>200</u>
SHAREHOLDERS' FUNDS		<u>113</u>	<u>300</u>

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 January 2015.

MR I P DAVIES



Company Registration Number: 6974562

The notes on page 2 form part of these abbreviated accounts.

CONNOISSEUR LIFT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% of Cost

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2013 and 31 July 2014	<u><u>1,449</u></u>
DEPRECIATION	
At 1 August 2013	725
Charge for year	<u>362</u>
At 31 July 2014	<u><u>1,087</u></u>
NET BOOK VALUE	
At 31 July 2014	<u><u>362</u></u>
At 31 July 2013	<u><u>724</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>