

Registered Number 06974562

CONNOISSEUR LIFT SERVICES LIMITED

Abbreviated Accounts

31 July 2011

CONNOISSEUR LIFT SERVICES LIMITED

Registered Number 06974562

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		13,056		661	
Total current assets		<u>13,056</u>		<u>661</u>	
Creditors: amounts falling due within one year		(12,354)		(3,865)	
Net current assets			702		(3,204)
Total assets less current liabilities			<u>702</u>		<u>(3,204)</u>
Total net Assets (liabilities)			702		(3,204)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>602</u>		<u>(3,304)</u>
Shareholders funds			<u>702</u>		<u>(3,204)</u>

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 April 2012

And signed on their behalf by:

IAN PETER DAVIES, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

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

2 Transactions with directors

The following loans to directors subsisted during the year ended 31st July 2011:

Balance outstanding at start of year	Balance outstanding at end of year	Maximum balance outstanding during the year
£	£	£ - 12,395 -

2 Called - up share capital

2011	2010	£	£
Allotted, called up and fully paid Equity shares			
Ordinary shares of £1 each	100	100	

3 Controlling party

There is no ultimate controlling party as both Ian Peter Davies and Janet Davies each holds 50% of the issued share capital.