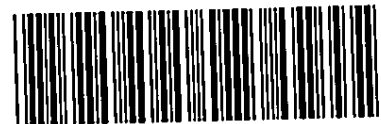


Abbreviated Unaudited Accounts
for the Year Ended 30th April 2009
for
Custom Connections Limited

Geoffrey Hannam Limited
103 Castle Street
Edgeley
Stockport
Cheshire
SK3 9AR

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COMPANIES HOUSE

Custom Connections Limited

Contents of the Abbreviated Accounts
for the Year Ended 30th April 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Custom Connections Limited
Company Information
for the Year Ended 30th April 2009

DIRECTOR: P Woollam

SECRETARY: Mrs J B Woollam

REGISTERED OFFICE: 103, Castle Street
Edgeley
Stockport
Cheshire
SK3 9AR

REGISTERED NUMBER: 2920180 (England and Wales)

ACCOUNTANTS: Geoffrey Hannam Limited
103 Castle Street
Edgeley
Stockport
Cheshire
SK3 9AR

Custom Connections Limited

Abbreviated Balance Sheet
30th April 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		807		5,245
CURRENT ASSETS					
Stocks		6,000		5,500	
Debtors		4,784		8,143	
Cash at bank and in hand		<u>394</u>		<u>8,298</u>	
		11,178		21,941	
CREDITORS					
Amounts falling due within one year		<u>29,269</u>		<u>33,793</u>	
NET CURRENT LIABILITIES			(18,091)		(11,852)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,284)		(6,607)
PROVISIONS FOR LIABILITIES			-		782
NET LIABILITIES			<u>(17,284)</u>		<u>(7,389)</u>
CAPITAL AND RESERVES					
Called up share capital	3		182		182
Share premium			9,968		9,968
Profit and loss account			<u>(27,434)</u>		<u>(17,539)</u>
SHAREHOLDERS' FUNDS			<u>(17,284)</u>		<u>(7,389)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

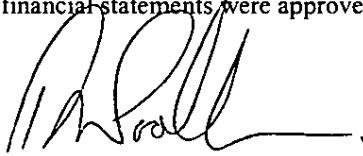
The notes form part of these abbreviated accounts

Custom Connections Limited

Abbreviated Balance Sheet - continued
30th April 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10th August 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'P Woollam', with a long horizontal stroke extending to the right.

P Woollam - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The directors have considered forecasts drawn up by the company for a period of twelve months from the date of signing the accounts and have given further consideration to the period thereafter. In the opinion of the directors these forecasts are cautious and show satisfactorily that the company can continue to trade as a going concern throughout the twelve month period and that the accounts are correctly drawn up on this basis.

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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 and machinery etc	- 25% on cost, 20% on cost and 10% on cost
-------------------------	--

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st May 2008	64,212
Additions	<u>254</u>
At 30th April 2009	<u>64,466</u>
DEPRECIATION	
At 1st May 2008	58,967
Charge for year	<u>4,692</u>
At 30th April 2009	<u>63,659</u>
NET BOOK VALUE	
At 30th April 2009	<u>807</u>
At 30th April 2008	<u>5,245</u>

Custom Connections Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th April 2009

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
182	Ordinary	£1	<u>182</u>	<u>182</u>