

REGISTERED NUMBER: 07877246 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**9 DECEMBER 2011 TO 31 DECEMBER 2012**  
**FOR**  
**ACMT CONNECTIONS LIMITED**

FRIDAY



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15/03/2013

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COMPANIES HOUSE

**ACMT CONNECTIONS LIMITED (REGISTERED NUMBER: 07877246)**

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for the Period 9 December 2011 to 31 December 2012**

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**ACMT CONNECTIONS LIMITED**

**COMPANY INFORMATION**

**for the Period 9 December 2011 to 31 December 2012**

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**DIRECTOR:** A J J Burton

**REGISTERED OFFICE:** 2 Hilliards Court  
Chester Business Park  
Chester  
Cheshire  
CH4 9PX

**REGISTERED NUMBER:** 07877246 (England and Wales)

**ACCOUNTANTS:** McLintocks Partnership Limited  
Chartered Accountants  
2 Hilliards Court  
Chester Business Park  
Chester  
Cheshire  
CH4 9PX

**ABBREVIATED BALANCE SHEET**  
**31 December 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		300
<b>CURRENT ASSETS</b>			
Debtors		3,181	
Cash at bank and in hand		19,823	
		<u>23,004</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,661</u>	
<b>NET CURRENT ASSETS</b>			<u>17,343</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>17,643</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>17,642</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>17,643</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2012**

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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 4 March 2013 and were signed by

Director

A handwritten signature in black ink, consisting of a stylized 'A' followed by a series of loops and a long horizontal stroke.

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Period 9 December 2011 to 31 December 2012

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of 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

**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 £
<b>COST</b>	
Additions	400
At 31 December 2012	400
<b>DEPRECIATION</b>	
Charge for period	100
At 31 December 2012	100
<b>NET BOOK VALUE</b>	
At 31 December 2012	300

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period