

Registered Number 06637623

CLIENT CONNECTION LIMITED

Abbreviated Accounts

31 October 2010

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	7,629	2,383
Total fixed assets		7,629	2,383
Current assets			
Debtors		151,929	3,705
Cash at bank and in hand		61,533	17,458
Total current assets		213,462	21,163
Creditors: amounts falling due within one year		(209,677)	(22,501)
Net current assets		3,785	(1,338)
Total assets less current liabilities		11,414	1,045
Provisions for liabilities and charges		(1,526)	
Total net Assets (liabilities)		9,888	1,045
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		9,388	545
Shareholders funds		9,888	1,045

- a. For the year ending 31 October 2010 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 29 July 2011

And signed on their behalf by:

R Stanton, 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
October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

Computer equipment 33.33% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	3,400
additions	8,755
disposals	
revaluations	
transfers	
At 31 October 2010	<u>12,155</u>

Depreciation	
At 31 October 2009	1,017
Charge for year	3,509
on disposals	
At 31 October 2010	<u>4,526</u>

Net Book Value	
At 31 October 2009	2,383
At 31 October 2010	<u>7,629</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

500 Ordinary of £1.00 each

500

500