

Company Registration No. 06637623 (England and Wales)

**CLIENT CONNECTION LIMITED**  
**T/A CENTO CLIENT REVIEW**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 OCTOBER 2009**

MONDAY



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31/05/2010  
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**CLIENT CONNECTION LIMITED  
T/A CENTO CLIENT REVIEW  
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**CLIENT CONNECTION LIMITED**  
**T/A CENTO CLIENT REVIEW**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2009**

	Notes	2009 £	£
<b>Fixed assets</b>			
Tangible assets	2		2,383
<b>Current assets</b>			
Debtors		3,705	
Cash at bank and in hand		17,458	
		<u>21,163</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(22,501)</u>	
<b>Net current liabilities</b>			<u>(1,338)</u>
<b>Total assets less current liabilities</b>			<u><u>1,045</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		500
Profit and loss account			545
<b>Shareholders' funds</b>			<u><u>1,045</u></u>

For the financial period ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 May 2010

  
 Damian Spooner-Cleverly  
 Director

Company Registration No. 06637623

**CLIENT CONNECTION LIMITED**  
**T/A CENTO CLIENT REVIEW**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 OCTOBER 2009**

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**1 Accounting policies**

**1.1 Accounting convention**

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

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

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

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	- 3 years straight line
Fixtures, fittings & equipment	- 25% on the reducing balance

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 27 October 2008	-
Additions	3,400
	<hr/>
At 31 October 2009	3,400
	<hr/>
<b>Depreciation</b>	
At 27 October 2008	-
Charge for the period	1,017
	<hr/>
At 31 October 2009	1,017
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<b>Net book value</b>	
At 31 October 2009	2,383
	<hr/> <hr/>

**CLIENT CONNECTION LIMITED**  
**T/A CENTO CLIENT REVIEW**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE PERIOD ENDED 31 OCTOBER 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary Shares of £1 each	1,000
		<u>          </u>
	<b>Allotted, called up and fully paid</b>	
	500 Ordinary Shares of £1 each	500
		<u>          </u>