

Registered Number 06637623

CLIENT CONNECTION LIMITED

Abbreviated Accounts

30 September 2011

CLIENT CONNECTION LIMITED

Registered Number 06637623

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	5,603	7,629
Total fixed assets		5,603	7,629
Current assets			
Debtors		185,921	151,929
Cash at bank and in hand		309,571	61,533
Total current assets		495,492	213,462
Creditors: amounts falling due within one year		(344,537)	(209,677)
Net current assets		150,955	3,785
Total assets less current liabilities		156,558	11,414
Provisions for liabilities and charges			(1,526)
Total net Assets (liabilities)		156,558	9,888
Capital and reserves			
Called up share capital		500	500
Profit and loss account		156,058	9,388
Shareholders funds		156,558	9,888

- a. For the year ending 30 September 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 25 May 2012

And signed on their behalf by:

Mr R Stanton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2011

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of VAT.

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 2010	12,155
additions	2,124
disposals	
revaluations	
transfers	
At 30 September 2011	<u>14,279</u>
Depreciation	
At 31 October 2010	4,526
Charge for year	4,150
on disposals	
At 30 September 2011	<u>8,676</u>
Net Book Value	
At 31 October 2010	7,629
At 30 September 2011	<u>5,603</u>