

Registered Number 05716616

CONNECTOR SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	14,951	5,590
		<u>14,951</u>	<u>5,590</u>
Current assets			
Stocks		300	497
Debtors		139,469	181,873
Cash at bank and in hand		380,288	264,380
		<u>520,057</u>	<u>446,750</u>
Creditors: amounts falling due within one year		<u>(141,067)</u>	<u>(150,532)</u>
Net current assets (liabilities)		<u>378,990</u>	<u>296,218</u>
Total assets less current liabilities		<u>393,941</u>	<u>301,808</u>
Total net assets (liabilities)		<u>393,941</u>	<u>301,808</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		393,841	301,708
Shareholders' funds		<u>393,941</u>	<u>301,808</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 January 2014

And signed on their behalf by:
S Pearce, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the net amount of goods and services provided net of VAT.

Tangible assets depreciation policy

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

Equipment - 25% reducing balance
Motor Vehicles -25% reducing balance

Intangible assets amortisation policy

Stocks

Stock has been valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	11,954
Additions	14,344
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>26,298</u>
Depreciation	
At 1 May 2012	6,364
Charge for the year	4,983
On disposals	-
At 30 April 2013	<u>11,347</u>
Net book values	
At 30 April 2013	<u><u>14,951</u></u>
At 30 April 2012	<u><u>5,590</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
100 Ordinary shares of £1 each	100	100

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