Registered number
03794621

Connellwain Associates Ltd

Abbreviated Accounts

30 June 2016

WEDNESDAY

A639KUBD
A21 29/03/2017 #280
COMPANIES HOUSE

Connellwain Associates Ltd
Registered number: 03794621
Abbreviated Balance Sheet
as at 30 June 2016

	Notes		2016 £		2015 £
Current assets					
Debtors		45,779		1,284	
Cash at bank and in hand		60,055		110,395	
		105,834		111,679	
Creditors: amounts falling due within one year		(29,649)		(33,049)	
Net current assets			76,185		78,630
Net assets			76,185		78,630
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			76,181		78,626
Shareholders' funds			76,185		78,630

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

S Connell
Director
Approved by the board on 2 March 2017

Connellwain Associates Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	4	4