Registered Number 06494521

THE ART OF CONNECTION LIMITED

Abbreviated Accounts

31 March 2011

THE ART OF CONNECTION LIMITED **Registered Number 06494521**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		600		800
Total fixed assets			600		800
Current assets					
Debtors		10,466		2,259	
Cash at bank and in hand		3,310		9,248	
Total current assets		13,776		11,507	
Creditors: amounts falling due within one year		(9,515)		(11,694)	
Net current assets			4,261		(187)
Total assets less current liabilities			4,861		613
Total net Assets (liabilities)			4,861		613
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			3,861		(387)
Shareholders funds			4,861		613

a. For the year ending 31 March 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 20 May 2011

And signed on their behalf by:
SIMON BUCKNALL, 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 March 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)

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

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax 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

2 Tangible fixed assets

Cost	£
At 31 March 2010	1,067
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	1,067
Depreciation	
At 31 March 2010	267
Charge for year	200
on disposals	
At 31 March 2011	467
Net Book Value	
At 31 March 2010	800
At 31 March 2011	600

3 Transactions with directors

4 Related party disclosures

5 **Controlling Party**

During the year ending 31 March 2011, Mr Simon Bucknall, a director controlled the company by virtue of a controlling interest of 90% of the issued ordinary share capital.