Registered Number 06494521

THE ART OF CONNECTION LIMITED

Abbreviated Accounts

31 March 2016

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

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	143	190
		143	190
Current assets			
Debtors		45,657	12,188
Cash at bank and in hand		16,921	25,881
		62,578	38,069
Creditors: amounts falling due within one year		(41,134)	(25,438)
Net current assets (liabilities)		21,444	12,631
Total assets less current liabilities		21,587	12,821
Total net assets (liabilities)		21,587	12,821
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		20,587	11,821
Shareholders' funds		21,587	12,821

- For the year ending 31 March 2016 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 19 October 2016

And signed on their behalf by:
Simon Bucknall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

Office equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,067
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,067
Depreciation	
At 1 April 2015	877
Charge for the year	47
On disposals	-
At 31 March 2016	924
Net book values	
At 31 March 2016	143
At 31 March 2015	190

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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