

COMPANY REGISTRATION NUMBER 08779607

CONNECT PURCHASING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30th JUNE 2015



Abbey House
Hickleys Court
South Street
Farnham
Surrey
GU9 7QQ



CONNECT PURCHASING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30th JUNE 2015

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CONNECT PURCHASING LIMITED**ABBREVIATED BALANCE SHEET****30th JUNE 2015**

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>19,805</u>	-
CURRENT ASSETS			
Debtors		65,378	-
Cash at bank and in hand		<u>6,682</u>	100
		72,060	100
CREDITORS: Amounts falling due within one year		<u>74,629</u>	-
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,569)</u>	100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,236</u>	<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>17,136</u>	-
SHAREHOLDERS' FUNDS		<u>17,236</u>	<u>100</u>

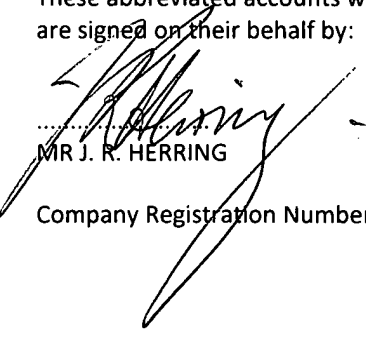
For the year ended 30th June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 19/10/2015, and are signed on their behalf by:



MR J. R. HERRING

Company Registration Number: 08779607

The notes on page 2 form part of these abbreviated accounts.

CONNECT PURCHASING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th JUNE 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% and 60% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	29,485
Disposals	(2,951)
At 30th June 2015	<u><u>26,534</u></u>
DEPRECIATION	
Charge for year	8,091
On disposals	(1,362)
At 30th June 2015	<u><u>6,729</u></u>
NET BOOK VALUE	
At 30th June 2015	<u><u>19,805</u></u>
At 30th June 2014	<u><u>-</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	2015 £	No	2014 £
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>