

Registered number

SC402621

Connect Assynt Limited

Abbreviated Accounts

30 June 2015

Connect Assynt Limited**Registered number:** SC402621**Abbreviated Balance Sheet
as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	34,458	-
Current assets			
Debtors		1,574	1,388
Cash at bank and in hand		17,129	3,935
		<u>18,703</u>	<u>5,323</u>
Creditors: amounts falling due within one year		(15,378)	(1,973)
Net current assets		<u>3,325</u>	<u>3,350</u>
Total assets less current liabilities		<u>37,783</u>	<u>3,350</u>
Creditors: amounts falling due after more than one year		(34,458)	-
Net assets		<u>3,325</u>	<u>3,350</u>
Capital and reserves			
Profit and loss account		3,325	3,350
Shareholders' funds		<u>3,325</u>	<u>3,350</u>

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.

The 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.

J Young

Director

Approved by the board on 17 March 2016

Connect Assynt Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

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 January 2015).

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.

2 Tangible fixed assets

£

Cost

Additions	42,194
At 30 June 2015	<u>42,194</u>

Depreciation

Charge for the year	7,736
At 30 June 2015	<u>7,736</u>

Net book value

At 30 June 2015	<u>34,458</u>
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