

**ADVANCED INTERCONNECTION LTD**

Company Number 2279718

**ABBREVIATED ACCOUNTS**

For the year ended 31st January 2013



# ADVANCED INTERCONNECTION LIMITED

## BALANCE SHEET

For the year ended January 31st 2013

	2013	2012
<b>CURRENT ASSETS</b>		
Stocks	0	0
Debtors and prepayments	0	0
Cash	25	25
	25	25
<b>CURRENT LIABILITIES</b>		
Trade creditors	0	0
Corporation Tax	0	0
Directors Loan	(2924)	(2911)
Accruals	0	0
<b>TOTAL</b>	<b>(2899)</b>	<b>(2886)</b>
<b>NETT CURRENT ASSETS</b>	<b>(2899)</b>	<b>(2886)</b>
<b>CREDITORS DUE AFTER 1 YEAR</b>	<b>0</b>	<b>0</b>
<b>NETT ASSETS</b>	<b>(2899)</b>	<b>(2886)</b>
<b>FINANCED BY</b>		
<b>SHARE CAPITAL</b>	<b>100</b>	<b>100</b>
<b>PROFIT AND LOSS ACCOUNT</b>	<b>(2999)</b>	<b>(2986)</b>
<b>TOTAL</b>	<b>(2899)</b>	<b>(2886)</b>

For the year ending Jan 31<sup>st</sup> 2013 the company was entitled to exemption from 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 Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Signed on behalf of the board of directors on 28-09-2013

P L Moran  
Director



## ADVANCED INTERCONNECTION LTD

Notes to the abbreviated accounts for the year ended January 31st 2013

### 1 ACCOUNTING POLICIES

#### a) BASIS OF THE PREPARATION OF THE ACCOUNTS

The accounts are prepared under the historic cost convention. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

#### b) TURNOVER

Turnover is stated at the net invoiced amount of services provided net of Value Added Tax.

#### c) STOCK

Stock is valued at the lower of cost and net realisable value.

#### d) TAXATION

All taxation charged is in respect of the current period profits, and it is not anticipated that the effect of timing differences will affect future tax charges significantly.

### 2 DEBTORS

Debtors do not include any amounts falling due after more than one year.

### 3 CREDITORS

Creditors are made up of normal amounts due none of which required security being given by the Company.

### 4 CALLED UP SHARE CAPITAL

	2013	2012
Authorised 1000 Ordinary shares of £1.00 each	1000	1000
Allotted, called up and fully paid 100 ordinary shares of £1.00 each	100	100