

ADVANCED INTERCONNECTION LTD

Company Number 2279718

ABBREVIATED ACCOUNTS

For the year ended 31st January 2016

WEDNESDAY



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12/10/2016

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COMPANIES HOUSE

ADVANCED INTERCONNECTION LIMITED

BALANCE SHEET

For the year ended January 31st 2016

| | 2016 | 2015 |
|-----------------------------------|---------------|---------------|
| CURRENT ASSETS | | |
| Stocks | 0 | 0 |
| Debtors and prepayments | 0 | 0 |
| Cash | 25 | 25 |
| | 25 | 25 |
| CURRENT LIABILITIES | | |
| Trade creditors | 0 | 0 |
| Corporation Tax | 0 | 0 |
| Directors Loan | (2963) | (2950) |
| Accruals | 0 | 0 |
| TOTAL | (2938) | (2925) |
| NETT CURRENT ASSETS | (2938) | (2925) |
| CREDITORS DUE AFTER 1 YEAR | 0 | 0 |
| NETT ASSETS | (2938) | (2925) |
| FINANCED BY | | |
| SHARE CAPITAL | 100 | 100 |
| PROFIT AND LOSS ACCOUNT | (3038) | (3025) |
| TOTAL | (2938) | (2925) |

For the year ending Jan 31st 2016 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 24-09-2016

P.L. Moran
Director



ADVANCED INTERCONNECTION LTD

Notes to the abbreviated accounts for the year ended January 31st 2016.

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

| | 2016 | 2015 |
|--|------|------|
| 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 |