Registered Number 03042504

CONNECTAS CONSULTING LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,387	2,081
Investments	3	1	1
		1,388	2,082
Current assets			
Debtors		38,153	35,950
Cash at bank and in hand		10,677	25,197
		48,830	61,147
Creditors: amounts falling due within one year		(19,566)	(32,947)
Net current assets (liabilities)		29,264	28,200
Total assets less current liabilities		30,652	30,282
Total net assets (liabilities)		30,652	30,282
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		30,650	30,280
Shareholders' funds		30,652	30,282

- For the year ending 31 December 2015 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 23 February 2016

And signed on their behalf by:
H Wennike, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced amounts of services provided, excluding VAT.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at 25% per annum in order to write off the cost of each asset over its estimated useful life using a straight-line basis.

Other accounting policies
Foreign currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating result.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	2,775
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	2,775
Depreciation	
At 1 January 2015	694
Charge for the year	694
On disposals	-
At 31 December 2015	1,388
Net book values	
At 31 December 2015	1,387
At 31 December 2014	2,081

3 Fixed assets Investments

The investment in an unlisted 100% subsidiary consists of Mazzard (South West) Limited – profit at 30.11.2014 (last available) – nil, aggregate capital and reserves – minus £20,637.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
2 Ordinary shares of £1 each	2	2

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