

Choice Interconnect Limited
Abbreviated accounts
for the year ended 30 June 2007

Hobsons
Chartered Accountants
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TUESDAY



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COMPANIES HOUSE

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Choice Interconnect Limited

**Abbreviated balance sheet
as at 30 June 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,067		738
Current assets					
Stocks		4,774		2,994	
Debtors		61,770		59,096	
Cash at bank and in hand		95,544		88,950	
		<u>162,088</u>		<u>151,040</u>	
Creditors amounts falling due within one year		<u>(43,344)</u>		<u>(54,399)</u>	
Net current assets			<u>118,744</u>		<u>96,641</u>
Total assets less current liabilities			119,811		97,379
Provisions for liabilities			-		(47)
Net assets			<u>119,811</u>		<u>97,332</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>119,711</u>		<u>97,232</u>
Shareholders' funds			<u>119,811</u>		<u>97,332</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Choice Interconnect Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

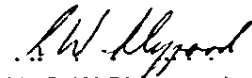
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on *25/03/2008* and signed on its behalf by



Mr R W Sheppard
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Choice Interconnect Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2007**

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Computer hardware and software	50% Straight line
Office equipment	- 25% Straight line

1.4 Stock

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

Cost comprises purchase price or direct production cost together with attributable production and other overhead

Net realisable value means estimated selling price less all further costs to completion and all costs to be incurred in marketing, selling & distribution

1.5 Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.6 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes

Choice Interconnect Limited

Notes to the abbreviated financial statements
for the year ended 30 June 2007

2	Fixed assets	Tangible fixed assets	
		£	
	Cost		
	At 1 July 2006		7,308
	Additions		846
	At 30 June 2007		<u>8,154</u>
	Depreciation		
	At 1 July 2006		6,571
	Charge for year		516
	At 30 June 2007		<u>7,087</u>
	Net book values		
	At 30 June 2007		<u>1 067</u>
	At 30 June 2006		<u>737</u>
3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Equity Shares		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>