

**Choice Interconnect Limited**  
**Abbreviated accounts**  
**for the year ended 30 June 2008**

**Hobsons**  
**Chartered Accountants**  
**Alexandra House**  
**43 Alexandra Street**  
**Nottingham**  
**NG5 1AY**

**TUESDAY**



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**24/03/2009**

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**COMPANIES HOUSE**

# Choice Interconnect Limited

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Choice Interconnect Limited

Abbreviated balance sheet  
as at 30 June 2008

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		494		1,067
<b>Current assets</b>					
Stocks		920		4,774	
Debtors		52,154		61,770	
Cash at bank and in hand		80,922		95,544	
		<u>133,996</u>		<u>162,088</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,119)</u>		<u>(43,344)</u>	
<b>Net current assets</b>			<u>113,877</u>		<u>118,744</u>
<b>Total assets less current liabilities</b>			<u>114,371</u>		<u>119,811</u>
<b>Net assets</b>			<u><u>114,371</u></u>		<u><u>119,811</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>114,271</u>		<u>119,711</u>
<b>Shareholders' funds</b>			<u><u>114,371</u></u>		<u><u>119,811</u></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 2008**

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 2008 and

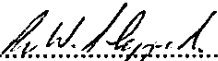
(c) that we acknowledge our responsibilities for:

(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 30/01/2009..... 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 2008**

**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 2007).

**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 equipment	- 50% straight line
Office equipment	- 25% or 50% 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 2008

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 July 2007	8,154	
Disposals	(400)	
At 30 June 2008	<u>7,754</u>	
<b>Depreciation</b>		
At 1 July 2007	7,087	
On disposals	(400)	
Charge for year	573	
At 30 June 2008	<u>7,260</u>	
<b>Net book values</b>		
At 30 June 2008	<u>494</u>	
At 30 June 2007	<u><u>1,067</u></u>	
3. Share capital	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	