

Registered number
04471235

Connectivity and Integration Limited
Abbreviated Accounts for the year ended
30 June 2014

Connectivity and Integration Limited**Registered number:** 04471235**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	277	370
Current assets			
Cash at bank and in hand		166	44
Net current assets		166	44
Net assets		443	414
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		442	413
Shareholder's funds		443	414

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

F Baig

Director

Approved by the board on 4 March 2015

Connectivity and Integration Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 July 2013	1,134
At 30 June 2014	<u>1,134</u>

Depreciation

At 1 July 2013	764
Charge for the year	93
At 30 June 2014	<u>857</u>

Net book value

At 30 June 2014	277
At 30 June 2013	<u>370</u>

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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