

REGISTERED NUMBER: 4610928 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

B&C Connections Limited



B&C Connections Limited

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for the Year Ended 31 December 2011**

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B&C Connections Limited

Company Information
for the Year Ended 31 December 2011

DIRECTOR: P Xiao

SECRETARY: Ms H Chen

REGISTERED OFFICE: 18 Pocklington Close
London
NW9 5WS

REGISTERED NUMBER: 4610928 (England and Wales)

ACCOUNTANTS: Wilson & Co
Chartered Certified Accountants
Suite 11, Townsend House
22-25 Dean Street
London
W1D 3RY

B&C Connections Limited

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12.11 £	31 12 10 £
CURRENT ASSETS			
Debtors		14	9,055
Cash at bank		37,316	24,332
		<u>37,330</u>	<u>33,387</u>
CREDITORS			
Amounts falling due within one year		23,980	23,479
		<u>23,980</u>	<u>23,479</u>
NET CURRENT ASSETS		<u>13,350</u>	<u>9,908</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,350</u>	<u>9,908</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		12,350	8,908
		<u>13,350</u>	<u>9,908</u>
SHAREHOLDERS' FUNDS		<u>13,350</u>	<u>9,908</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10/09/2012 and were signed by



P Xiao - Director

The notes form part of these abbreviated accounts

B&C Connections Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	2,345
DEPRECIATION	
At 1 January 2011	
and 31 December 2011	2,345
NET BOOK VALUE	
At 31 December 2011	-
At 31 December 2010	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 11 £	31 12 10 £
1,000	Ordinary	1	1,000	1,000