Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

<u>for</u>

B&C Connections Limited



30/09/2014 A27 COMPANIES HOUSE

B&C Connections Limited

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B&C Connections Limited

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<u>Company Information</u> <u>for the Year Ended 31 December 2013</u>

DIRECTOR:

SECRETARY: Ms H Chen

P Xiao

REGISTERED OFFICE: 18 Pocklington Close
London
NW9 5WS

REGISTERED NUMBER: 04610928 (England and Wales)

ACCOUNTANTS: Wilson & Co

Chartered Certified Accountants Suite 11, Townsend House

22-25 Dean Street

London W1D 3RY

B&C Connections Limited (Registered number: 04610928)

Abbreviated Balance Sheet

31 December 2013

	31.12.13		31.12.12		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		540		-
CURRENT ASSETS					
Debtors		7,853		-	
Cash at bank and in hand		33,273		49,969	
		41,126		49,969	
CREDITORS					
Amounts falling due within one year		22,095		31,131	
NET CURRENT ASSETS			19,031		18,838
TOTAL ASSETS LESS CURRENT					
LIABILITIES			19,571		18,838
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account	J		18,571		17,838
SHAREHOLDERS' FUNDS			19,571		18,838
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 29/09/2014 and were signed by:

P Xiao - Director

B&C Connections Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 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 2013 Additions	2,345 540
At 31 December 2013	2,885
DEPRECIATION At 1 January 2013 and 31 December 2013	2,345
NET BOOK VALUE At 31 December 2013	540
At 31 December 2012	

3. CALLED UP SHARE CAPITAL

Allotted,	issued	and	fully	naid:
	10000	4114		puiu.

Number:	Class:	Nominal	31.12.13	31.12.12
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
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