

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

All Connected Limited

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for the Year Ended 31 March 2016

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All Connected Limited

Company Information  
for the Year Ended 31 March 2016

<b>DIRECTOR:</b>	C Bailey Rae
<b>REGISTERED OFFICE:</b>	27-29 Cursitor Street London EC4A 1LT
<b>REGISTERED NUMBER:</b>	05166849 (England and Wales)
<b>ACCOUNTANTS:</b>	Skeet Kaye LLP 27-29 Cursitor Street London EC4A 1LT

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Investments	2		51		51
<b>CURRENT ASSETS</b>					
Debtors		271,609		80,624	
Cash at bank		<u>129,388</u>		<u>137,445</u>	
		400,997		218,069	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>388,051</u>		<u>204,138</u>	
<b>NET CURRENT ASSETS</b>			<u>12,946</u>		<u>13,931</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,997</u>		<u>13,982</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102		102
Profit and loss account			<u>12,895</u>		<u>13,880</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,997</u>		<u>13,982</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 26 July 2016 and were signed by:

C Bailey Rae - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

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 January 2015).

**Preparation of consolidated financial statements**

The financial statements contain information about All Connected Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

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

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>51</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>51</u>
At 31 March 2015	<u>51</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**All Connected Inc (formerly Like A Star Touring Inc)**

Country of incorporation: USA

Nature of business: Live music performance

	% holding		
Class of shares:			
Ordinary	100.00	31.3.16 £	31.3.15 £
Aggregate capital and reserves		(102,553)	(65,089)
(Loss)/profit for the year		<u>(34,450)</u>	<u>19,192</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
34	Ordinary A	£1	34	34
34	Ordinary B	£1	34	34
34	Ordinary C	£1	34	34
			<u>102</u>	<u>102</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.