

**ONE CONNECTION LIMITED**

**Abbreviated Accounts for the Year Ended 31 January 2016**

Eden Currie Limited  
Chartered Accountants  
Pegasus House  
Solihull Business Park  
Solihull  
West Midlands  
B90 4GT

**Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2016**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1 to 2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ONE CONNECTION LIMITED (REGISTERED NUMBER: 08638755)**

**Abbreviated Balance Sheet  
31 January 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Stocks		285,281	790
Debtors		16,227	190,750
Cash at bank		<u>119,813</u>	<u>19,426</u>
		421,321	210,966
<b>CREDITORS</b>			
Amounts falling due within one year		<u>217,550</u>	<u>14,877</u>
<b>NET CURRENT ASSETS</b>		<u>203,771</u>	<u>196,089</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		203,771	196,089
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>200,000</u>	<u>200,000</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u>3,771</u>	<u>(3,911)</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	2	100	100
Profit and loss account		<u>3,671</u>	<u>(4,011)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,771</u>	<u>(3,911)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 January 2016**

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 24 February 2016 and were signed by:

Miss W Jiang - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 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 April 2008).

**Turnover**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</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.