

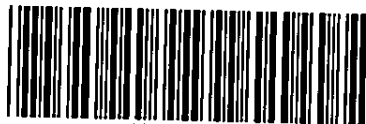
Registration number 06725714

Connectivity Associates Limited

Unaudited Abbreviated Accounts

for the Period from 16 October 2008 to 31 October 2009

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COMPANIES HOUSE

George Wilkinson - AIMS
Certified Accountant
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Connectivity Associates Limited

Contents

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 5

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Accountants' Report to the Director on the Unaudited Financial Statements of
Connectivity Associates Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 October 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



George Wilkinson - AIMS

10 May 2010

Certified Accountant
270 Knutsford Road
Warrington
Cheshire
WA4 1AZ

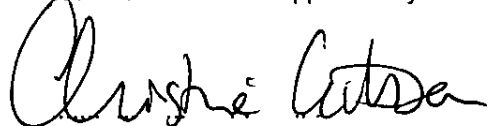
Connectivity Associates Limited
Abbreviated Balance Sheet as at 31 October 2009

		31 October 2009
	Note	£
Fixed assets		
Intangible assets	2	20,000
Tangible assets	2	5,136
		<u>25,136</u>
Current assets		
Debtors		2,668
Cash at bank and in hand		4,341
		<u>7,009</u>
Creditors Amounts falling due within one year		<u>(42,996)</u>
Net current liabilities		<u>(35,987)</u>
Net liabilities		<u>(10,851)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss reserve		<u>(10,951)</u>
Shareholders' deficit		<u>(10,851)</u>

For the financial period ended 31 October 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

These accounts were approved by the Director on 10 May 2010



C Gibson
Director

The notes on pages 3 to 5 form an integral part of these financial statements

Connectivity Associates Limited

Notes to the abbreviated accounts for the Period Ended 31 October 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going Concern

The balance sheet shows that the liabilities exceed assets by £10,851, including a liability owed to a director of £42,201. The directors have confirmed that they will continue to support the company for the foreseeable future. The accounts have therefore been drawn up on an ongoing basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Franchise fees	5 years
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Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	20% reducing balance basis
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Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business.

Connectivity Associates Limited

Notes to the abbreviated accounts for the Period Ended 31 October 2009

continued

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
Additions	<u>25,000</u>	<u>6,456</u>	<u>31,456</u>
Depreciation			
Charge for the period	<u>5,000</u>	<u>1,320</u>	<u>6,320</u>
Net book value			
As at 31 October 2009	<u><u>20,000</u></u>	<u><u>5,136</u></u>	<u><u>25,136</u></u>

3 Share capital

	31 October 2009 £
Authorised	
Equity	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
Equity	
100 Ordinary shares of £1 each	<u>100</u>
100 shares at par were allotted during the period and fully paid	

Connectivity Associates Limited

Notes to the abbreviated accounts for the Period Ended 31 October 2009

continued

4 Related parties

Controlling entity

The company is controlled by the director who owns 100% of the called up share capital

Directors' loan accounts

The directors' loan account was not overdrawn during the period