Registered Number 06081100

CONNAUGHT LAND LIMITED

**Abbreviated Accounts** 

28 February 2011

## Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		141,854		50,001	
Cash at bank and in hand		101,557		50,922	
Total current assets		243,411		100,923	
Creditors: amounts falling due within one year		(162,037)		(581)	
Net current assets			81,374		100,342
Total assets less current liabilities			81,374		100,342
Total net Assets (liabilities)			81,374		100,342
Capital and reserves					
Called up share capital			1		1
Profit and loss account			81,373		100,341
Shareholders funds			81,374		100,342

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 October 2011

And signed on their behalf by:

Mr J Bromhead, Director

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 1068 of the Companies Act 2006.

### CONNAUGHT LAND LIMITED

### Notes to the abbreviated accounts

For the year ending 28 February 2011

# 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

## 2 Transactions with directors

The company was under the control of Mr N. Walter throughout the current and previous year.Mr J Bromhead is the managing director and Mr N Walter was the majority shareholder.

# 3 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed underFRSSE.