REGISTERED NUMBER: 02997762 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

FOR

SALES CONNECTION (UK) LIMITED

SALES CONNECTION (UK) LIMITED (REGISTERED NUMBER: 02997762)

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for the year ended 30 JUNE 2014

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COMPANY INFORMATION
for the year ended 30 JUNE 2014

DIRECTOR:	Miss A L Kingsley Smith
REGISTERED OFFICE:	9 Bickels Yard 151-153 Bermondsey Street London Bridge London SE1 3HA
REGISTERED NUMBER:	02997762 (England and Wales)
ACCOUNTANTS:	Parker Randall Chartered Accountants 9 Bickels Yard 151-153 Bermondsey Street London Bridge London SE1 3HA

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		**4,486**		5,432
			4,486		5,432
CURRENT ASSETS					
Debtors		**116,226**		121,598	
Prepayments and accrued income		**3,305**		2,934	
Cash at bank		**49,334**		34,462	
		168,865		158,994	
CREDITORS					
Amounts falling due within one year		**51,847**		85,628	
NET CURRENT ASSETS			**117,018**		73,366
TOTAL ASSETS LESS CURRENT LIABILITIES			**121,504**		78,798
CREDITORS					
Amounts falling due after more than one year			**1,918**		40
NET ASSETS			**119,586**		78,758

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2014

	Notes	2014 £	£	2013 £	£
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**119,584**		78,756
SHAREHOLDERS' FUNDS			**119,586**		78,758

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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

(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 1 October 2014 and were signed by:

Miss A L Kingsley Smith - Director

The notes form part of these abbreviated accounts

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 services, 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2013	**40,603**
Additions	**549**
At 30 June 2014	**41,152**
DEPRECIATION	
At 1 July 2013	**35,171**
Charge for year	**1,495**
At 30 June 2014	**36,666**
NET BOOK VALUE	
At 30 June 2014	**4,486**
At 30 June 2013	5,432

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	**2**	2

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.