

Registered Number 06099827

BOREAL CONNECTIONS LIMITED

Abbreviated Accounts

31 March 2012

BOREAL CONNECTIONS LIMITED

Registered Number 06099827

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		1,521		521	
Cash at bank and in hand		19,079		22,231	
Total current assets		<u>20,600</u>		<u>22,752</u>	
Creditors: amounts falling due within one year		(2,745)		(2,363)	
Net current assets			17,855		20,389
Total assets less current liabilities			<u>17,855</u>		<u>20,389</u>
Total net Assets (liabilities)			17,855		20,389
Capital and reserves					
Other reserves			20,389		21,231
Profit and loss account			<u>(2,534)</u>		<u>(842)</u>
Shareholders funds			<u>17,855</u>		<u>20,389</u>

- a. For the year ending 31 March 2012 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 30 December 2012

And signed on their behalf by:

MR CHRISTOPHER STUART MACNEIL, Director

MR CHRISTOPHER ANTHONY ADAMS, 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.

Notes to the abbreviated accounts

For the year ending 31 March 2012

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)

Following a special resolution dated 17 June 2011 the company changed its name from Network Canada Limited to Boreal Connections Limited.

1 Company Status

The Society is limited by guarantee. The liability for the members in the event of a winding up as limited by guarantee to an amount not exceeding £1 per member.

2 Ultimate controlling party

In the opinion of the directors there is no ultimate controlling party.