

COMPANY NUMBER:
02304389 (ENGLAND & WALES)

LONDON AREA NETWORKS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2012

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LONDON AREA NETWORKS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2012

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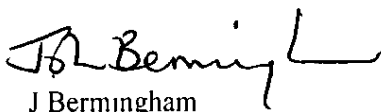
LONDON AREA NETWORKS LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MARCH 2012

	Note	2012	2011
		£	£
Fixed assets			
Tangible Assets	2	1,456	851
Current assets			
Debtors		5,280	2,772
Cash at bank		16,135	25,123
		<u>21,415</u>	<u>27,895</u>
Creditors			
Due within one year		<u>(22,975)</u>	<u>(30,315)</u>
Net current liabilities		<u>(1,560)</u>	<u>(2,420)</u>
Total assets less current liabilities		<u>(104)</u>	<u>(1,569)</u>
Net liabilities		<u>£ (104)</u>	<u>£ (1,569)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(204)	(1,669)
Shareholders' funds		<u>£ (104)</u>	<u>£ (1,569)</u>

For the year ending 31st March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on *24th December 2012*


J Bermingham

The annexed notes form part of these financial statements

LONDON AREA NETWORKS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2008)

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office Equipment 25% reducing balance basis

2 Tangible fixed assets

	Total £
Cost	
At 1st April 2011	11,156
Additions	1,090
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At 31st March 2012	12,246
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Depreciation	
At 1st April 2011	10,305
Charge for the year	485
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At 31st March 2012	10,790
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Net book value	
At 31st March 2012	£ 1,456
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At 31st March 2011	£ 851
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LONDON AREA NETWORKS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31ST MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>