

COMPANY NUMBER:
02304389 (ENGLAND & WALES)

LONDON AREA NETWORKS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2010

DONGWORTH LIMITED
CHARTERED ACCOUNTANTS
1ST FLOOR
30 LONDON ROAD
SAWBRIDGEWORTH
HERTFORDSHIRE
CM21 9JS

THURSDAY



A16 *AWUHZQ6C* 271
23/12/2010
COMPANIES HOUSE

LONDON AREA NETWORKS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2010

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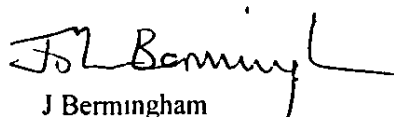
LONDON AREA NETWORKS LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MARCH 2010

	Note	2010	2009
		£	£
Fixed assets			
Tangible Assets	2	1,134	911
Current assets			
Debtors		6,983	8,608
Cash at bank and in hand		15,113	11,661
		22,096	20,269
Creditors			
Due within one year		(23,378)	(20,339)
Net current liabilities		(1,282)	(70)
Total assets less current liabilities		(148)	841
Net (liabilities)/assets		£ (148)	£ 841
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(248)	741
Shareholders' funds		£ (148)	£ 841

For the year ending 31st March 2010 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.


J Bermingham

20th December 2010.

The annexed notes form part of these financial statements

LONDON AREA NETWORKS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2010

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 2009	10,555
Additions	601
	<hr/>
At 31st March 2010	11,156
	<hr/>
Depreciation	
At 1st April 2009	9,644
Charge for the year	378
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At 31st March 2010	10,022
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Net book value	
At 31st March 2010	£ 1,134
	<hr/>
At 31st March 2009	£ 911
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LONDON AREA NETWORKS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31ST MARCH 2010

3 Share capital

	2010	2009
	£	£
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
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