

Registered Number 02429846

CORPORATE NETWORKS & COMMUNICATIONS LIMITED

Abbreviated Accounts

31 March 2014

CORPORATE NETWORKS & COMMUNICATIONS LIMITED

Abbreviated Balance Sheet as at 31 March 2014

Registered Number 02429846

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	591
		<u>-</u>	<u>591</u>
Current assets			
Stocks		1,061	470
Debtors	3	-	11,877
Cash at bank and in hand		338	128
		<u>1,399</u>	<u>12,475</u>
Creditors: amounts falling due within one year	4	(718)	(15,914)
Net current assets (liabilities)		<u>681</u>	<u>(3,439)</u>
Total assets less current liabilities		<u>681</u>	<u>(2,848)</u>
Total net assets (liabilities)		<u>681</u>	<u>(2,848)</u>
Capital and reserves			
Called up share capital	5	525	525
Other reserves		-	2,543
Profit and loss account		156	(5,916)
Shareholders' funds		<u>681</u>	<u>(2,848)</u>

- For the year ending 31 March 2014 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 directors acknowledge their responsibilities 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 on 21 October 2014

And signed on their behalf by:

D.J.Crickmore, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	591
Additions	-
Disposals	(591)
Revaluations	-
Transfers	-
At 31 March 2014	<u>0</u>
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>591</u>

Assets were in the form of computer systems which have now been sold or absorbed into stock.

3 Debtors

Debtors have been realised as part of a move to a cash based trading-style & the loss of some account customers due to the recession.

4 Creditors

	2014	2013
	£	£
Secured Debts	-	15,914

5 Called Up Share Capital

No additional share have been issues. None absorbed.

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the Companies Act 2006.