

Registered number  
3299497

Northern Network Consultants Limited

Abbreviated Accounts

31 December 2006

TUESDAY



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18/09/2007

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COMPANIES HOUSE

**Northern Network Consultants Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	1,550	2,066
<b>Current assets</b>			
Debtors		-	3,602
Cash at bank and in hand		4,434	3,291
		<u>4,434</u>	<u>6,893</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,556)</u>	<u>(3,497)</u>
<b>Net current assets</b>		1,878	3,396
<b>Net assets</b>		<u>3,428</u>	<u>5,462</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,328	5,362
<b>Shareholders' funds</b>		<u>3,428</u>	<u>5,462</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



K Barber

Director

Approved by the board on 14 September 2006

**Northern Network Consultants Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2006**

**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 June 2002)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2006 13,045

At 31 December 2006 13,045

**Depreciation**

At 1 January 2006 10,979

Charge for the year 516

At 31 December 2006 11,495

**Net book value**

At 31 December 2006 1,550

At 31 December 2005 2,066

**3 Share capital**

**2006**

**2005**

£

£

Authorised

Ordinary shares of £1 each

100

100

**2006**  
**No**

**2005**  
**No**

**2006**  
**£**

**2005**  
**£**

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

100

100

100

100