

Amending Copy For Aitn Merryn Davies

Registered number
3412833

NETWORK CONSULTING LIMITED

Abbreviated Accounts

31 July 1998



NETWORK CONSULTING LIMITED
Abbreviated Balance Sheet
as at 31 July 1998

	Notes	1998 £
Fixed assets		
Tangible assets	2	1,605
Current assets		
Cash at bank and in hand		5,277
Creditors: amounts falling due within one year		(3,959)
Net current assets		<u>1,318</u>
Net assets		<u>2,923</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		2,921
Shareholders' funds		<u>2,923</u>

The directors are 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 directors acknowledge their 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 of Part VII of the Companies Act 1985 relating to small companies.

A Toyton

A M Toyton
 Director

Approved by the board on 20 September 1999

NETWORK CONSULTING LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 July 1998

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention.

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	
Additions	1,889
At 31 July 1998	<u>1,889</u>
Depreciation	
Charge for the period	284
At 31 July 1998	<u>284</u>
Net book value	
At 31 July 1998	<u>1,605</u>
3 Share capital	1998
	£
Authorised:	
Ordinary shares of £1 each	<u>1,000</u>
	1998
	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>2</u>
	<u>2</u>