

Registered Number 03470345

NETWORK DATA TECHNOLOGY LIMITED

Abbreviated Accounts

31 March 2011

**NETWORK DATA TECHNOLOGY LIMITED**

**Registered Number 03470345**

**Balance Sheet as at 31 March 2011**

	Notes	2011	2010
		£	£
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	<u>1,086</u>	<u>2,028</u>
Total fixed assets		1,086	2,028
<b>Current assets</b>			
Debtors		27,842	25,011
Cash at bank and in hand		5,121	31,761
Total current assets		<u>32,963</u>	<u>56,772</u>
<b>Creditors: amounts falling due within one year</b>		(8,018)	(25,314)
<b>Net current assets</b>		24,945	31,458
<b>Total assets less current liabilities</b>		<u>26,031</u>	<u>33,486</u>
<b>Total net Assets (liabilities)</b>		26,031	33,486
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>26,029</u>	<u>33,484</u>
<b>Shareholders funds</b>		<u>26,031</u>	<u>33,486</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2011

And signed on their behalf by:

**Mr Ian Nichol, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

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

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2010	8,395
additions	
disposals	(4,120)
revaluations	
transfers	
At 31 March 2011	<u>4,275</u>
Depreciation	
At 31 March 2010	6,367
Charge for year	944
on disposals	(4,122)
At 31 March 2011	<u>3,189</u>
Net Book Value	
At 31 March 2010	2,028
At 31 March 2011	<u>1,086</u>