

**Registered Number 03852227**

**NETWORK CONNECTIONS (UK) LIMITED**

**Abbreviated Accounts**

**31 October 2016**

**Abbreviated Balance Sheet as at 31 October 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		4,257	26,061
Cash at bank and in hand		2,087	2,961
		<u>6,344</u>	<u>29,022</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,540)</u>	<u>(49,372)</u>
<b>Net current assets (liabilities)</b>		<u>(21,196)</u>	<u>(20,350)</u>
<b>Total assets less current liabilities</b>		<u>(21,195)</u>	<u>(20,349)</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(1,545)</u>	<u>(9,045)</u>
<b>Total net assets (liabilities)</b>		<u>(22,740)</u>	<u>(29,394)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(22,840)	(29,494)
<b>Shareholders' funds</b>		<u>(22,740)</u>	<u>(29,394)</u>

- For the year ending 31 October 2016 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 23 July 2017

And signed on their behalf by:

**V Alan Pascoe, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2016**

**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). The accounts have been prepared on a going concern basis. The company, at October 2016, was funded with the support of a loan from the company's bankers, and from loans from both directors. The bank loan has been subsequently paid in full (March 2017) and the directors are confident of the continuing support from the lenders.

**Turnover policy**

The Turnover shown in the Profit and Loss Account represents invoiced sales of goods, excluding Value Added Tax, derived wholly from activities in the United Kingdom.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost. Depreciation is provided at the following annual rates, in order to write off each asset, less its residual value, over its estimated useful life. Computer Equipment 33% on cost.

**Other accounting policies**

Stock, where applicable, is valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow-moving stock.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2015	6,642
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>6,642</u>
<b>Depreciation</b>	
At 1 November 2015	6,641
Charge for the year	-
On disposals	-
At 31 October 2016	<u>6,641</u>
<b>Net book values</b>	
At 31 October 2016	<u>1</u>
At 31 October 2015	<u>1</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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