AD NETWORKS LIMITED

Company Registration Number:
04454933 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

AD NETWORKS LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Athanasios Derempeis
Company secretary:	Eleni Moustaka
Registered office:	3 Barr Road Potters Bar Hertfordshire EN6 5PG
Company Registration Number:	04454933 (England and Wales)

AD NETWORKS LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**12,034**	239
Total fixed assets:		**12,034**	239
Current assets			
Debtors:		**126,508**	32,931
Total current assets:		**126,508**	32,931
Creditors			
Net current assets (liabilities):		**126,508**	32,931
Total assets less current liabilities:		**138,542**	33,170
Creditors: amounts falling due after more than one year:		**91,136**	32,497
Total net assets (liabilities):		**47,406**	673

The notes form part of these financial statements

AD NETWORKS LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**47,404**	671
Total shareholders funds:		**47,406**	673

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Athanasios Derempeis
Status: Director

The notes form part of these financial statements

AD NETWORKS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have prepared under the historical cost convention and are in accordance with applicable accounting standards.

AD NETWORKS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	9,425
Additions:	15,833
At 31st March 2014:	25,258
Depreciation	
At 01st April 2013:	9,186
Charge for year:	4,038
At 31st March 2014:	13,224
Net book value	
At 31st March 2014:	12,034
At 31st March 2013:	239

AD NETWORKS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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 1072 of the Companies Act 2006.