

AD NETWORKS LIMITED

**Company Registration Number:
04454933 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

AD NETWORKS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mr Athanasios Derempeis
Company secretary:	Ms 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	8,519	12,034
Total fixed assets:		<u>8,519</u>	<u>12,034</u>
Current assets			
Debtors:		1,227	71,715
Cash at bank and in hand:		61,957	54,793
Total current assets:		<u>63,184</u>	<u>126,508</u>
Creditors			
Creditors: amounts falling due within one year		69,028	91,136
Net current assets (liabilities):		<u>(5,844)</u>	<u>35,372</u>
Total assets less current liabilities:		<u>2,675</u>	<u>47,406</u>
Total net assets (liabilities):		<u><u>2,675</u></u>	<u><u>47,406</u></u>

The notes form part of these financial statements

AD NETWORKS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		2,673	47,404
Total shareholders funds:		<u>2,675</u>	<u>47,406</u>

For the year ending 31 March 2015 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 28 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr 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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been 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 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	25,258
Additions:	697
At 31st March 2015:	25,955
Depreciation	
At 01st April 2014:	13,224
Charge for year:	4,212
At 31st March 2015:	17,436
Net book value	
At 31st March 2015:	8,519
At 31st March 2014:	12,034

AD NETWORKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

