## **OPTIMISED NETWORKS LIMITED**

ABBREVIATED REPORT

**AND** 

**ACCOUNTS** 

FOR THE YEAR ENDED 28 FEBRUARY 2010

Company Registration No 4677082 (England and Wales)

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**OPTIMISED NETWORKS LIMITED**Company Registration No 4677082 (England and Wales)

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### **OPTIMISED NETWORKS LIMITED**

Company Registration No 4677082 (England and Wales)

# ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2010

	<b></b> .		2010		2009
Fixed Assets	Notes		£		£
Tangible Fixed Assets	2		-		103
Current assets					
Debtors		-		7	
Cash at Bank and in hand		1 178		555	
	_	1,178		562	
Creditors	_				
Amounts due within one year	-	(29,858)		(19,015)	
2	_		(28,680)		(18,453)
Total assets less current liabilities		_	(28,680)	_	(18,453)
Creditors					
Amounts due after one year			(50,926)		(57,185)
Net Liability		-	(79,606)	<del></del>	(75,638)
		-	(1-)/	_	( - , /
Capital and reserves					
Called up share capital	3		950		950
Share premium account			23,432		23,432
Reserves			(100,021)		(77,370)
Profit and loss account			(3,967)		(22,650)
Shareholders' Deficit		_	(79,606)	_	(75,638)

These annual accounts have not been audited because the company is entitled to the exemption provided by s 477 of the Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s 476. The director acknowledges his responsibilities for ensuring that the company keeps accounting records that comply with s 386 of the Companies Act 2006. The director also acknowledges his responsibilities for 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 s 396 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on

27th JULY 2010

L Davenport **Director** 

### **OPTIMISED NETWORKS LIMITED**

Company Registration No 4677082 (England and Wales)

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

### 1 ACCOUNTING POLICIES

### Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

### Going Concern

The company meets its day to day working capital requirements through the support of the directors. The directors are confident that the company can continue to operate within this arrangement and therefore that it is appropriate to prepare the financial statements on the going concern basis.

### 2 TANGIBLE FIXED ASSETS

All fixed assets are fully depreciated in the accounts

3	SHARE CAPITAL	2010	2009
	Authorised 10,000,000 Ordinary shares of £0 0001 each	1,000	1,000
	Allotted, called up and fully paid 9,500,000 Ordinary shares of £0 0001 each	950	950