Registered Number 05598235

NCJ NETWORK COMMUNICATIONS LIMITED

Abbreviated Accounts

31 October 2014

NCJ NETWORK COMMUNICATIONS LIMITED **Registered Number 05598235**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	6,451	8,602
		6,451	8,602
Current assets			
Cash at bank and in hand		2,321	5,017
		2,321	5,017
Creditors: amounts falling due within one year		(2,996)	(2,257)
Net current assets (liabilities)		(675)	2,760
Total assets less current liabilities		5,776	11,362
Total net assets (liabilities)		5,776	11,362
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,775	11,361
Shareholders' funds		5,776	11,362

- For the year ending 31 October 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.

Approved by the Board on 19 January 2015

And signed on their behalf by:
Nigel Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents net invoiced Sales of goods or services, excluding Value Added Tax.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	39,582
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	39,582
Depreciation	
At 1 November 2013	30,980
Charge for the year	2,151
On disposals	-
At 31 October 2014	33,131
Net book values	
At 31 October 2014	6,451
At 31 October 2013	8,602

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery - 25% on reducing balance

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£

1 Ordinary shares of £1 each	1	1

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