

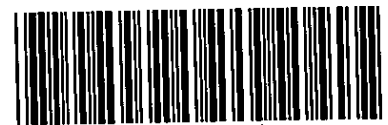
Registered number  
7016413

AAT NETWORK SERVICES LTD

Abbreviated Accounts

30 September 2011

SATURDAY



\*ATARTYSN\*

A15

29/10/2011

109

COMPANIES HOUSE

**AAT NETWORK SERVICES LTD**

Registered number: 7016413

**Abbreviated Balance Sheet  
as at 30 September 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	415	622
<b>Current assets</b>			
Debtors		4,384	7,196
Cash at bank and in hand		38,732	10,236
		43,116	17,432
<b>Creditors amounts falling due within one year</b>		(12,933)	(9,903)
<b>Net current assets</b>		30,183	7,529
<b>Net assets</b>		<u>30,598</u>	<u>8,151</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		30,498	8,051
<b>Shareholders' funds</b>		<u>30,598</u>	<u>8,151</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



MUSTAK YUNUS

Director

Approved by the board on 17 October 2011

**AAT NETWORK SERVICES LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

Additions

-

At 30 September 2011

830

**Depreciation**

At 1 October 2010

208

Charge for the year

207

At 30 September 2011

415

**Net book value**

At 30 September 2011

415

At 30 September 2010

622

**3 Share capital**

**Nominal  
value**

**2011  
Number**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

-

100

100