

Registered Number 07016413

AAT NETWORK SERVICES LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	207	415
		<u>207</u>	<u>415</u>
Current assets			
Debtors		1,220	4,384
Cash at bank and in hand		50,302	38,733
		<u>51,522</u>	<u>43,117</u>
Creditors: amounts falling due within one year		(10,011)	(12,933)
Net current assets (liabilities)		<u>41,511</u>	<u>30,184</u>
Total assets less current liabilities		<u>41,718</u>	<u>30,599</u>
Total net assets (liabilities)		<u>41,718</u>	<u>30,599</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		41,618	30,499
Shareholders' funds		<u>41,718</u>	<u>30,599</u>

- For the year ending 30 September 2012 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 February 2013

And signed on their behalf by:
MUSTAK YUNUS, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

Plant and Machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	830
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>830</u>
Depreciation	
At 1 October 2011	415
Charge for the year	208
On disposals	-
At 30 September 2012	<u>623</u>
Net book values	
At 30 September 2012	<u>207</u>
At 30 September 2011	<u>415</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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.