

Registered number

07016413

AAT NETWORK SERVICES LTD

Abbreviated Accounts

30 September 2013

AAT NETWORK SERVICES LTD**Registered number:** 07016413**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	207
Current assets			
Debtors		1,721	1,220
Cash at bank and in hand		24,190	50,302
		<u>25,911</u>	<u>51,522</u>
Creditors: amounts falling due within one year		<u>(3,763)</u>	<u>(10,010)</u>
Net current assets		22,148	41,512
Net assets		<u>22,148</u>	<u>41,719</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,048	41,619
Shareholders' funds		<u>22,148</u>	<u>41,719</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 23 October 2013

Notes to the Abbreviated Accounts for the year ended 30 September 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 1 October 2012	830
At 30 September 2013	<u>830</u>

At 1 October 2012	623
Charge for the year	207
At 30 September 2013	830

At 30 September 2013	-
At 30 September 2012	<u>207</u>

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	100	100

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