AAT NETWORK SERVICES LTD

Abbreviated Accounts

30 September 2013

AAT NETWORK SERVICES LTD

Registered number: 07016413

Abbreviated Balance Sheet as at 30 September 2013

Not	es		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	
		25,911		51,522	
Creditors: amounts falling due within one year		(3,763)		(10,010)	
Net current assets			22,148		41,512
Net assets		-	22,148	-	41,719
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,048		41,619
Shareholders' funds		- -	22,148	-	41,719

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

AAT NETWORK SERVICES LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

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

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2012			830	
	At 30 September 2013			830	
	Depreciation				
	At 1 October 2012			623	
	Charge for the year			207	
	At 30 September 2013			830	
	Net book value				
	At 30 September 2013			-	
	At 30 September 2012			207	
3	Share capital	Nominal	2013	2013	2012
-		value	Number	£	£
	Allotted, called up and fully paid:	- 4140	1141111001	-	~
	Ordinary shares	£1 each	-	100	100

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Companies Act 2006.