

Registered number
7016413

AAT NETWORK SERVICES LTD

Abbreviated Accounts

30 September 2010

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10/11/2010

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COMPANIES HOUSE


AAT NETWORK SERVICES LTD
Registered number: 7016413
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £
Fixed assets		
Tangible assets	2	622
Current assets		
Debtors		7,196
Cash at bank and in hand		10,236
		<u>17,432</u>
Creditors amounts falling due within one year		(9,903)
Net current assets		<u>7,529</u>
Net assets		<u>8,151</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		8,051
Shareholders' funds		<u>8,151</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 M YUNUS
Director

Approved by the board on 8th NOVEMBER 2010

AAT NETWORK SERVICES LTD
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

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
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2 Tangible fixed assets		£
Cost		
Additions		830
At 30 September 2010		<u>830</u>
Depreciation		
Charge for the year		208
At 30 September 2010		<u>208</u>
Net book value		
At 30 September 2010		<u>622</u>
3 Share capital		
	2010	2010
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	-	<u>100</u>