

Registered number  
07016413

AAT NETWORK SERVICES LTD

Abbreviated Accounts

30 September 2014

**AAT NETWORK SERVICES LTD****Registered number:** 07016413**Abbreviated Balance Sheet****as at 30 September 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	251	-
<b>Current assets</b>			
Debtors		285	1,721
Cash at bank and in hand		18,761	24,190
		<u>19,046</u>	<u>25,911</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,037)</u>	<u>(3,763)</u>
<b>Net current assets</b>		9,009	22,148
<b>Net assets</b>		<u>9,260</u>	<u>22,148</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,160	22,048
<b>Shareholders' funds</b>		<u>9,260</u>	<u>22,148</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 5 November 2014

## Notes to the Abbreviated Accounts for the year ended 30 September 2014

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	20% straight line
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## £

### Cost

## Depreciation

**Net book value**

### 3 Share capital

Allotted, called up and fully paid:

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