AAT NETWORK SERVICES LTD

Abbreviated Accounts

30 September 2014

AAT NETWORK SERVICES LTD

Registered number: 07016413

Abbreviated Balance Sheet as at 30 September 2014

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

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

AAT NETWORK SERVICES LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

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 2013			830	
	Additions			458	
	At 30 September 2014		- -	1,288	
	Depreciation				
	At 1 October 2013			830	
	Charge for the year			207	
	At 30 September 2014			1,037	
	Net book value				
	At 30 September 2014			251	
•	Ohana assitut	No series al	2044	0044	2042
3	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	100	100

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