

# **NETWORK INTERVENTIONS LIMITED**

**Company Registration Number:  
07276716 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# NETWORK INTERVENTIONS LIMITED

## Company Information for the Period Ended 31st May 2013

<b>Director:</b>	L Kadayer
<b>Registered office:</b>	187 Merton Road South Wimbledon London SW19 1EE GBR
<b>Company Registration Number:</b>	07276716 (England and Wales)

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# NETWORK INTERVENTIONS LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	963	1,284
<b>Total fixed assets:</b>		<u>963</u>	<u>1,284</u>
<b>Current assets</b>			
Debtors:		-	1,300
Cash at bank and in hand:		190	212
<b>Total current assets:</b>		<u>190</u>	<u>1,512</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		457	7,333
<b>Net current assets (liabilities):</b>		<u>( 267 )</u>	<u>( 5,821 )</u>
<b>Total assets less current liabilities:</b>		696	( 4,537 )
Creditors: amounts falling due after more than one year:		1,996	2,162
<b>Total net assets (liabilities):</b>		<u><u>( 1,300 )</u></u>	<u><u>( 6,699 )</u></u>

The notes form part of these financial statements

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# NETWORK INTERVENTIONS LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 1,301 )	( 6,700 )
<b>Total shareholders funds:</b>		<u>( 1,300 )</u>	<u>( 6,699 )</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: L Kadayar

Status: Director

The notes form part of these financial statements

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# **NETWORK INTERVENTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention

#### **Turnover policy**

Turnover represents the invoiced amount of services during the year net of vat

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on tangible fixed assets @25% per annum on reducing balance to write off the cost over their estimated useful life

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# NETWORK INTERVENTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2012:	2,278
At 31st May 2013:	2,278
<b>Depreciation</b>	
At 01st June 2012:	994
Charge for year:	321
At 31st May 2013:	1,315
<b>Net book value</b>	
At 31st May 2013:	963
At 31st May 2012:	1,284

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# NETWORK INTERVENTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

