

Registered Number 08282146

NET 2 NET (UK) LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	19,907	17,963
		<u>19,907</u>	<u>17,963</u>
Current assets			
Cash at bank and in hand		323	6,401
		<u>323</u>	<u>6,401</u>
Creditors: amounts falling due within one year		<u>(16,950)</u>	<u>(15,476)</u>
Net current assets (liabilities)		<u>(16,627)</u>	<u>(9,075)</u>
Total assets less current liabilities		<u>3,280</u>	<u>8,888</u>
Total net assets (liabilities)		<u>3,280</u>	<u>8,888</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,279	8,887
Shareholders' funds		<u>3,280</u>	<u>8,888</u>

- For the year ending 30 November 2015 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.

Approved by the Board on 2 May 2016

And signed on their behalf by:

Mr Shaukat MEHBOOB, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	21,056
Additions	4,501
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>25,557</u>
Depreciation	
At 1 December 2014	3,093
Charge for the year	2,557
On disposals	-
At 30 November 2015	<u>5,650</u>
Net book values	
At 30 November 2015	<u>19,907</u>
At 30 November 2014	<u>17,963</u>

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