

Registered Number 08282146

NET 2 NET (UK) LIMITED

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	28,277	19,907
		<u>28,277</u>	<u>19,907</u>
Current assets			
Debtors		2,000	-
Cash at bank and in hand		1,816	323
		<u>3,816</u>	<u>323</u>
Creditors: amounts falling due within one year		<u>(31,449)</u>	<u>(16,950)</u>
Net current assets (liabilities)		<u>(27,633)</u>	<u>(16,627)</u>
Total assets less current liabilities		<u>644</u>	<u>3,280</u>
Total net assets (liabilities)		<u>644</u>	<u>3,280</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		643	3,279
Shareholders' funds		<u>644</u>	<u>3,280</u>

- For the year ending 30 November 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 August 2017

And signed on their behalf by:

Mr Shaukat Mehboob, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2016

1 Tangible fixed assets

	£
Cost	
At 1 December 2015	25,547
Additions	12,140
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>37,687</u>
Depreciation	
At 1 December 2015	5,640
Charge for the year	3,770
On disposals	-
At 30 November 2016	<u>9,410</u>
Net book values	
At 30 November 2016	<u>28,277</u>
At 30 November 2015	<u>19,907</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

Company paid dividend of £12,300 during the year.

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