

**ACEX NETWORKS LTD**

**Company Registration Number:  
08401425 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 13th February 2013**

**End date: 28th February 2014**

SUBMITTED

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# ACEX NETWORKS LTD

## Company Information for the Period Ended 28th February 2014

<b>Director:</b>	faisal yousaf
<b>Registered office:</b>	4 Chartist Road Birmingham West Midlands B8 1QD
<b>Company Registration Number:</b>	08401425 (England and Wales)

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# ACEX NETWORKS LTD

## Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets:	2	1,600	-
<b>Total fixed assets:</b>		<u>1,600</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		1,100	-
Cash at bank and in hand:		1,154	-
<b>Total current assets:</b>		<u>2,254</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,611	-
<b>Net current assets (liabilities):</b>		<u>( 1,357 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>243</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>243</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# ACEX NETWORKS LTD

## Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		242	-
<b>Total shareholders funds:</b>		<u>243</u>	<u>-</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: faisal yousaf

Status: Director

The notes form part of these financial statements

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# **ACEX NETWORKS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2014**

### **1. Accounting policies**

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

accounts are prepared under historical cost

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# ACEX NETWORKS LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 13th February 2013:	2,000
At 28th February 2014:	2,000
<b>Depreciation</b>	
Charge for year:	400
At 28th February 2014:	400
<b>Net book value</b>	
At 28th February 2014:	1,600

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# ACEX NETWORKS LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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