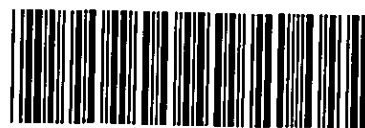


Registered number
OC330892

ABD Networks LLP
Abbreviated Accounts
28 February 2013

TUESDAY



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COMPANIES HOUSE

ABD Networks LLP
Registered number: OC330892
Balance Sheet
as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	<u>2,678</u>	<u>6,936</u>
Current assets			
Debtors		254,817	274,443
Cash at bank and in hand		<u>236</u>	<u>1,516</u>
		255,053	275,959
Creditors' amounts falling due within one year		(259,582)	(226,744)
Net current (liabilities)/assets		<u>(4,529)</u>	<u>49,215</u>
Total assets less current liabilities		(1,851)	56,151
Net (liabilities)/assets attributable to members		<u>(1,851)</u>	<u>56,151</u>
Represented by:			
Loans and other debts due to members		(217,930)	(69,526)
Total members' interests			
Members' capital classified as equity		5,851	1
Other reserves		<u>210,228</u>	<u>125,676</u>
		216,079	125,677
		<u>(1,851)</u>	<u>56,151</u>

For the year ended 28 February 2013 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members 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 provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 12/4/13 and signed on their behalf by

B Gooch
Designated member

ABD Networks LLP
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

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) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

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	25% straight line
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

£

Cost

At 1 March 2012	30,882
Additions	1,622
At 28 February 2013	<u>32,504</u>

Depreciation

At 1 March 2012	23,946
Charge for the year	5,880
At 28 February 2013	<u>29,826</u>

Net book value

At 28 February 2013	<u>2,678</u>
At 29 February 2012	<u>6,936</u>