

Registered number
3810697

APPLIED NETWORK COMPUTING LIMITED

Abbreviated Accounts

31 August 2010

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COMPANIES HOUSE

APPLIED NETWORK COMPUTING LIMITED

Registered number: 3810697

Abbreviated Balance Sheet

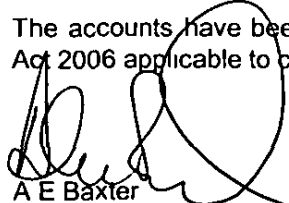
as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	375	469
Current assets			
Debtors		63,368	69,473
Cash at bank and in hand		5,371	11,119
		<u>68,739</u>	<u>80,592</u>
Creditors: amounts falling due within one year		<u>(15,704)</u>	<u>(28,910)</u>
Net current assets		53,035	51,682
Net assets		<u>53,410</u>	<u>52,151</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		53,409	52,150
Shareholder's funds		<u>53,410</u>	<u>52,151</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


A E Baxter

Director

Approved by the board on 29 November 2010

APPLIED NETWORK COMPUTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2010

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)

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

Office equipment 20% per annum of net book value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 September 2009

2,874

At 31 August 2010

2,874

Depreciation

At 1 September 2009

2,405

Charge for the year

94

At 31 August 2010

2,499

Net book value

At 31 August 2010

375

At 31 August 2009

469

3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid
Ordinary shares of £1 each

1

1

1

1