

Registered number
03810697

Applied Network Computing Limited

Abbreviated Accounts

31 August 2011

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COMPANIES HOUSE

Applied Network Computing Limited**Registered number:** 03810697**Abbreviated Balance Sheet****as at 31 August 2011**

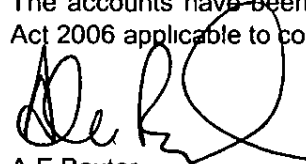
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,812	375
Current assets			
Debtors		78,083	63,368
Cash at bank and in hand		8,721	5,371
		<u>86,804</u>	<u>68,739</u>
Creditors: amounts falling due within one year		(22,072)	(15,704)
Net current assets		<u>64,732</u>	<u>53,035</u>
Net assets		<u>66,544</u>	<u>53,410</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		66,543	53,409
Shareholder's funds		<u>66,544</u>	<u>53,410</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

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 3 November 2011

Applied Network Computing Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

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
Property improvements	10% 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 2010	2,874
Additions	1,680
At 31 August 2011	<u>4,554</u>

Depreciation

At 1 September 2010	2,499
Charge for the year	243
At 31 August 2011	<u>2,742</u>

Net book value

At 31 August 2011	<u>1,812</u>
At 31 August 2010	<u>375</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>