

Registered Number 03810697

APPLIED NETWORK COMPUTING LIMITED

Abbreviated Accounts

31 August 2012

APPLIED NETWORK COMPUTING LIMITED

Registered Number 03810697

Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	6,984	1,812
Total fixed assets		6,984	1,812
Current assets			
Debtors		71,183	78,083
Cash at bank and in hand		11,937	8,721
Total current assets		83,120	86,804
Creditors: amounts falling due within one year		(24,014)	(22,072)
Net current assets		59,106	64,732
Total assets less current liabilities		66,090	66,544
Total net Assets (liabilities)		66,090	66,544
Capital and reserves			
Called up share capital		1	1
Profit and loss account		66,089	66,543
Shareholders funds		66,090	66,544

- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2012

And signed on their behalf by:

A E Baxter, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2012

1 Accounting policies

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.

Property improvements	10.00% Reducing Balance
Office equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2011	4,554
additions	5,981
disposals	
revaluations	
transfers	
At 31 August 2012	<u>10,535</u>
Depreciation	
At 31 August 2011	2,742
Charge for year	809
on disposals	
At 31 August 2012	<u>3,551</u>
Net Book Value	
At 31 August 2011	1,812
At 31 August 2012	<u>6,984</u>