

Company Registration No 02885345 (England and Wales)

ASIA-PACIFIC TECHNOLOGY NETWORK
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

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ASIA-PACIFIC TECHNOLOGY NETWORK

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ASIA-PACIFIC TECHNOLOGY NETWORK

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2		2
Current assets					
Debtors		1,733		2,450	
Cash at bank and in hand		350		549	
		<u>2,083</u>		<u>2,999</u>	
Creditors amounts falling due within one year		<u>(3,824)</u>		<u>(3,844)</u>	
Net current liabilities			<u>(1,741)</u>		<u>(845)</u>
Total assets less current liabilities			<u><u>(1,739)</u></u>		<u><u>(843)</u></u>
Capital and reserves					
Profit and loss account			<u>(1,739)</u>		<u>(843)</u>
Shareholders' funds			<u><u>(1,739)</u></u>		<u><u>(843)</u></u>

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 September 2011



S Macchietto
Director

Company Registration No 02885345

ASIA-PACIFIC TECHNOLOGY NETWORK

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33 33% on cost
Fixtures, fittings & equipment	20% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2009 & at 30 November 2010	10,267
Depreciation	
At 1 December 2009 & at 30 November 2010	10,265
Net book value	
At 30 November 2010	<u>2</u>
At 30 November 2009	<u>2</u>