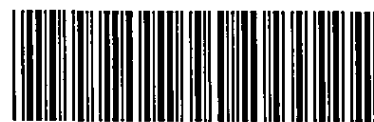


Unaudited Abbreviated Accounts for the Year Ended 30 November 2006

for

Netcam net Limited

THURSDAY



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27/09/2007

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COMPANIES HOUSE

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for the Year Ended 30 November 2006

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Netcam net Limited

Company Information
for the Year Ended 30 November 2006

DIRECTOR:

R M Elton

SECRETARY:

Mrs P E McKenna

REGISTERED OFFICE:

The Old Rectory
Worlington
Bury St Edmunds
Suffolk
IP28 8RU

REGISTERED NUMBER:

3160272 (England and Wales)

ACCOUNTANTS:

North & Co Chartered Accountants
The Old Rectory
Worlington
Bury St Edmunds
Suffolk
IP28 8RU

Netcam net Limited

Abbreviated Balance Sheet
30 November 2006

	30 11 06 £	30 11 05 £
CREDITORS		
Amounts falling due within one year	<u>48,985</u>	<u>48,297</u>
NET CURRENT LIABILITIES	<u>(48,985)</u>	<u>(48,297)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(48,985)</u>	<u>(48,297)</u>
CAPITAL AND RESERVES		
Called up share capital	14,773	14,773
Share premium	8,498	8,498
Other reserves	35,920	35,920
Profit and loss account	<u>(108,176)</u>	<u>(107,488)</u>
SHAREHOLDERS' FUNDS	<u>(48,985)</u>	<u>(48,297)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD:



Director

Approved by the Board on 25th Sep 2007

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 11 06 £	30 11 05 £
50,000	Ordinary		<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 06 £	30 11 05 £
14,773	Ordinary		<u>14,773</u>	<u>14,773</u>