

**Registered Number 03334432**

**NETWORK 81**

**Abbreviated Accounts**

**31 March 2012**

## Abbreviated Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	3	1,044	-
		<u>1,044</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	1,769
Investments		-	-
Cash at bank and in hand		8,258	19,696
		<u>8,258</u>	<u>21,465</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(5,581)	(4,975)
<b>Net current assets (liabilities)</b>		<u>2,677</u>	<u>16,490</u>
<b>Total assets less current liabilities</b>		<u>3,721</u>	<u>16,490</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>3,721</u>	<u>16,490</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		3,721	16,490
<b>Members' funds</b>		<u>3,721</u>	<u>16,490</u>

- For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 April 2013

And signed on their behalf by:  
**M E Grenfell Essam, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2011	11,862
Additions	1,392
Disposals	(2,191)
Revaluations	-
Transfers	-
At 31 March 2012	<u>11,063</u>
<b>Depreciation</b>	
At 1 April 2011	11,862
Charge for the year	348
On disposals	(2,191)
At 31 March 2012	<u>10,019</u>
<b>Net book values</b>	
At 31 March 2012	<u>1,044</u>
At 31 March 2011	<u>0</u>

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