

Registered Number 03334432

NETWORK 81

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	696	1,044
		<u>696</u>	<u>1,044</u>
Current assets			
Cash at bank and in hand		11,142	8,258
		<u>11,142</u>	<u>8,258</u>
Creditors: amounts falling due within one year	4	(250)	(5,581)
Net current assets (liabilities)		<u>10,892</u>	<u>2,677</u>
Total assets less current liabilities		<u>11,588</u>	<u>3,721</u>
Total net assets (liabilities)		<u>11,588</u>	<u>3,721</u>
Reserves			
Other reserves		1,000	1,000
Income and expenditure account		10,588	2,721
Members' funds		<u>11,588</u>	<u>3,721</u>

- For the year ending 31 March 2013 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 30 December 2013

And signed on their behalf by:

Margaret Eirwen Grenfell-Essam, Director

Valerie Jean Rosier, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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

	£
Cost	
At 1 April 2012	11,063
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>11,063</u>
Depreciation	
At 1 April 2012	10,019
Charge for the year	348
On disposals	-
At 31 March 2013	<u>10,367</u>
Net book values	
At 31 March 2013	<u>696</u>
At 31 March 2012	<u>1,044</u>

4 Creditors

	2013	2012
	£	£
Secured Debts	250	5,581

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