THE NATIONAL AUDIENCE DEVELOPMENT NETWORK LTD (LIMITED BY GUARANTEE) ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011



A51 23/12/2011 COMPANIES HOUSE

#74

THE NATIONAL AUDIENCE DEVELOPMENT NETWORK LTD (LIMITED BY GUARANTEE) CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE NATIONAL AUDIENCE DEVELOPMENT NETWORK LTD (LIMITED BY GUARANTEE) ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

		201	11	201	0
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,175		547
Current assets					
Debtors		16,602		12,740	
Cash at bank and in hand		85,055 ————		133,807 ————	
		101,657		146,547	
Creditors amounts falling due wit	hın				
one year		(57,255)		(114,794)	
Net current assets			44,402		31,753
Total assets less current liabilities			45,577		32,300
Capital and reserves					
Profit and loss account			45,577		32,300
Shareholders' funds			45,577		32,300

For the financial year ended 31 March 2011 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 November 2011

Michael Noonan (Chair)

Director

Company Registration No. 03387838

THE NATIONAL AUDIENCE DEVELOPMENT NETWORK LTD (LIMITED BY GUARANTEE) NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 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

Computer equipment

33% straight line - commencing in year after acquisition

1.5 Government grants

Grants are credited to deferred revenue Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2 Fixed assets

	Tangible assets
	£
Cost	~
At 1 April 2010	547
Additions	810
At 31 March 2011	1,357
Depreciation	
At 1 April 2010	-
Charge for the year	182
At 31 March 2011	182
Net book value	
At 31 March 2011	1,175
At 31 March 2010	547
	