

REGISTERED NUMBER: 03967692 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

CORPORATE NETWORK ADMINISTRATION LIMITED

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16/10/2009

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CORPORATE NETWORK ADMINISTRATION LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008

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CORPORATE NETWORK ADMINISTRATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTOR:	K Ramanah
SECRETARY:	Corporate Secretaries Limited
REGISTERED OFFICE:	4th Floor Lawford House Albert Place London N3 1RL
REGISTERED NUMBER:	03967692 (England and Wales)
ACCOUNTANTS:	Westminster Accountancy Limited 316 Old Street London EC1V 9DR

CORPORATE NETWORK ADMINISTRATION LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

	31.12.08 £	31.12.07 £
CURRENT ASSETS		
Debtors	3,300	3,000
Cash at bank and in hand	100	7,297
	<u>3,400</u>	<u>10,297</u>
CREDITORS		
Amounts falling due within one year	35,196	32,382
	<u>(31,796)</u>	<u>(22,085)</u>
NET CURRENT LIABILITIES		
	<u>(31,796)</u>	<u>(22,085)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(31,796)</u>	<u>(22,085)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(31,896)	(22,185)
	<u>(31,796)</u>	<u>(22,085)</u>
SHAREHOLDERS' FUNDS		
	<u>(31,796)</u>	<u>(22,085)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The financial statements were approved by the director onOctober 2009 and were signed by:


.....
K Ramanah - Director

The notes form part of these abbreviated accounts

CORPORATE NETWORK ADMINISTRATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
10,000	Ordinary Share Capital	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
100	Ordinary Share Capital	£1	<u>100</u>	<u>100</u>

3. GOING CONCERN

The Balance Sheet as at 31st December 2008 has a negative balance, however, the director is confident that the company will receive enough financial support to enable it to continue to trade in the foreseeable future.