

REGISTERED NUMBER · 03967692 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2009  
FOR  
CORPORATE NETWORK ADMINISTRATION LIMITED



CORPORATE NETWORK ADMINISTRATION LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009

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CORPORATE NETWORK ADMINISTRATION LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2009

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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 2009

	31 12 09	31 12 08
	£	£
<b>CURRENT ASSETS</b>		
Debtors	895	3,300
Cash in hand	100	100
	<u>995</u>	<u>3,400</u>
<b>CREDITORS</b>		
Amounts falling due within one year	550	35,196
<b>NET CURRENT ASSETS/ (LIABILITIES)</b>	<u>445</u>	<u>(31,796)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>445</u>	<u>(31,796)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
Profit and loss account	345	(31,896)
<b>SHAREHOLDERS' FUNDS</b>	<u>445</u>	<u>(31,796)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on  
September 2010 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 2009

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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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, 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

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09 £	31 12 08 £
100	Ordinary Share Capital	£1	<u>100</u>	<u>100</u>