REGISTERED NUMBER: 04553031 (England and Wales)

**Abbreviated Accounts** 

for the Year Ended 31 December 2014

for

JUNIPER NETWORKS (NOMINEES) LIMITED

THURSDAY



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24/09/2015 COMPANIES HOUSE #112

# Contents of the Abbrevated Accounts for the Year Ended 31 December 2014

	Page
Company Information	3
Independent Auditors' Report on the Abbreviated Accounts	4
Abbreviated Balance Sheet	5
Notes to the Abbreviated Accounts	6-7

Company Information for the Year Ended 31 December 2014

DIRECTORS:	Johannes Wilhelmus Albers Stephen Patrick Byrne Mitchell Lee Gaynor (resigned 19th August 2015) Terrance Floyd Spidell (appointed 19th August 2015)
SECRETARY:	Abogado Nominees Limited
REGISTERED OFFICE:	100 New Bridge Street London EC4V 6JA
REGISTERED NUMBER:	04553031 (England and Wales)
AUDITORS:	Ernst & Young Chartered Accountants Ernst & Young Building Harcourt Centre Harcourt Street Dublin 2



# INDEPENDENT AUDITOR'S REPORT TO JUNIPER NETWORKS (NOMINEES) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the company's abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes 1 to 5, together with the financial statements of Juniper Networks (Nominees) Limited for the year ended 31 December 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company as a body, for our audit work, for this report, or for the opinions we have formed.

### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulation made under that section.

for and on behalf of Ernst & Young

Chartered Accountants and Statutory Audit Firm

Dublin

Date: 17 Sata for 2015

# Abbreviated Balance Sheet As at 31 December 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Investments	2	601	1,980
CURRENT ASSETS			
Cash and cash equivalents		6,305	_
Debtors		68,272	54,703
CREDITORS			
Amounts falling due within one year		(14,858)	(1,058)
NET CURRENT ASSETS	_	59,719	53,645
	_		
TOTAL ASSETS LESS CURRENT LIABILITIES	_	60,320	55,625
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Capital Contribution	3	6,105	-
Profit and loss account		54,205	55,615
SHAREHOLDERS' FUNDS	 	60,320	55,625
	. =		

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

Stephen Patrick Byrne- Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

#### 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 (FRSSE) (effective April 2008).

#### Foreign currencies

Transactions in foreign currencies are recorded using the rate of exchange ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated using the contracted rate or the rate of exchange ruling at the balance sheet date and the gains or losses on translation are included in the profit and loss account.

#### Investments

Investments are held at cost less accumulated impairment, carrying values of investments are reviewed for impairment if events or changes in circumstances indicate the carrying value may not be recoverable. A provision is made against this value for any impairment and the amount of such a reduction is recognised in the profit and loss account in the year it occurs.

#### 2 INVESTMENTS

NAVEST MENTS	Unlisted Investments £
COST	
At 1 January 2014	1,980
Additions	231
Impairments	(1,610)
At 31 December 2014	601
NET BOOK VALUE	
At 31 December 2014	601
At 31 December 2013	1,980

#### 3 CALLED UP SHARE CAPITAL

Allotted, issue	d and fully paid:			
Number:	Class:	Nominal Value	2014	2013
			£	£
10	Ordinary shares	£1	10	10
		_		<u> </u>
			2014	2013
			£	£
Capital Contrib	oution		6,105	

During the year a voluntary, non-refundable, gratuitous contribution of USD\$10k, to the capital of the Company, was received from its immediate parent company, Juniper Networks Ireland DAC. The contribution was made without the issuance of any shares or any rights in the Company, and the use of the proceeds is at the absolute discretion of the directors of the Company.

Notes to the Abbreviated Accounts (continued) for the Year Ended 31 December 2014

#### 4 ULTIMATE PARENT COMPANY

The immediate parent company is Juniper Networks Ireland DAC, a private company incorporated in Ireland.

The ultimate parent company and controlling party is Juniper Networks Inc, a listed company incorporated in the USA.

The largest group in which the results of the company were consolidated at 31 December 2014, was that headed by Juniper Networks Inc. The consolidated financial statements of the group are available to the public and may be obtained from 1194 North Mathilda Avenue, Sunnyvale, California, 94089.

#### 5 COMMITMENTS

At the year end the company had no financial or other commitments.