

Registered Number 05632930

Cartesian Networks Limited

Abbreviated Accounts

30 November 2011

Cartesian Networks Limited

Registered Number 05632930

Company Information

Registered Office:

40 Oxford Road
Worthing
West Sussex
BN11 1UT

Reporting Accountants:

Hills & Peeks LLP

40 Oxford Road
Worthing
West Sussex
BN11 1UT

Bankers:

Santander UK plc
Business Banking Centre
PO Box 126
Newport
Gwent
NP19 7UP

Cartesian Networks Limited

Registered Number 05632930

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,477	1,970
		<u>1,477</u>	<u>1,970</u>
Current assets			
Debtors		6,740	16,351
Cash at bank and in hand		11,220	7,299
Total current assets		<u>17,960</u>	<u>23,650</u>
Creditors: amounts falling due within one year		(20,820)	(15,446)
Net current assets (liabilities)		(2,860)	8,204
Total assets less current liabilities		<u>(1,383)</u>	<u>10,174</u>
Total net assets (liabilities)		<u>(1,383)</u>	<u>10,174</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,384)	10,173
Shareholders funds		<u>(1,383)</u>	<u>10,174</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. 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 August 2012

And signed on their behalf by:

D McCabe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 December 2010	-	3,893
At 30 November 2011	-	<u>3,893</u>
Depreciation		
At 01 December 2010		1,923
Charge for year	-	493
At 30 November 2011	-	<u>2,416</u>
Net Book Value		
At 30 November 2011		1,477
At 30 November 2010	-	<u>1,970</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1	1
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