Registered number
06906269

Network Deployments Ltd

Abbreviated Accounts

31 May 2013

Network Deployments Ltd

Registered number: 06906269

Abbreviated Balance Sheet

as at 31 May 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		-		518
Current assets					
Debtors		15,315		7,142	
Cash at bank and in hand		23,164		13,531	
		38,479		20,673	
Creditors: amounts falling due within one year		(11,729)		(9,992)	
Net current assets			26,750		10,681
Total assets less current liabilities			26,750		11,199
Creditors: amounts falling due after more than one year			(26,764)		(11,205)
Net liabilities			(14)		(6)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(15)		(7)
Shareholders' funds			(14)		(6)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dennis HJ Litjens

Director

Approved by the board on 14 November 2013

Network Deployments Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer Equipment		33% straight line
	0	0

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	2,403
At 31 May 2013	2,403
Depreciation	
At 1 June 2012	1,885
Charge for the year	518
At 31 May 2013	2,403
Net book value	
At 31 May 2013	-
At 31 May 2012	518

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	1	1