

Registered Number 09114946

ETHERNET SERVERS LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	2,732	3,946
		<u>2,732</u>	<u>3,946</u>
Current assets			
Cash at bank and in hand		21,041	19,549
		<u>21,041</u>	<u>19,549</u>
Creditors: amounts falling due within one year	2	(12,400)	(12,514)
Net current assets (liabilities)		<u>8,641</u>	<u>7,035</u>
Total assets less current liabilities		<u>11,373</u>	<u>10,981</u>
Total net assets (liabilities)		<u>11,373</u>	<u>10,981</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		11,323	10,931
Shareholders' funds		<u>11,373</u>	<u>10,981</u>

- For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2017

And signed on their behalf by:

G STURLEY, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Tangible fixed assets

	£
Cost	
At 1 August 2016	6,437
Additions	388
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>6,825</u>
Depreciation	
At 1 August 2016	2,491
Charge for the year	1,602
On disposals	-
At 31 July 2017	<u>4,093</u>
Net book values	
At 31 July 2017	<u>2,732</u>
At 31 July 2016	<u>3,946</u>

2 Creditors

	2017	2016
	£	£
Secured Debts	12,400	12,514

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
50 Ordinary shares of £1 each	50	50

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