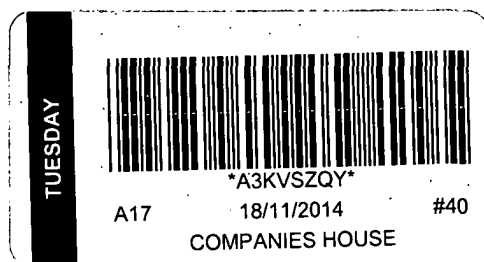


COMPANY REGISTRATION NUMBER 03099619

COMPUTER NETLINK SYSTEMS LIMITED
ABBREVIATED ACCOUNTS

28 FEBRUARY 2014



COMPUTER NETLINK SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2014

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COMPUTER NETLINK SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>421</u>	<u>526</u>
CURRENT ASSETS			
Cash at bank and in hand		4,307	941
CREDITORS: Amounts falling due within one year		<u>10,772</u>	<u>9,379</u>
NET CURRENT LIABILITIES		<u>(6,465)</u>	<u>(8,438)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,044)</u>	<u>(7,912)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	4	4
Profit and loss account		<u>(6,048)</u>	<u>(7,916)</u>
DEFICIT		<u>(6,044)</u>	<u>(7,912)</u>


For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 November 2014.



MR A KHAN
Director

Company Registration Number: 03099619

The notes on pages 2 to 3 form part of these abbreviated accounts.

COMPUTER NETLINK SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-20% p.a.on reducing balance
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Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2013 and 28 February 2014	<u>7,686</u>
DEPRECIATION	
At 1 March 2013	7,160
Charge for year	<u>105</u>
At 28 February 2014	<u>7,265</u>
NET BOOK VALUE	
At 28 February 2014	<u>421</u>
At 28 February 2013	526

COMPUTER NETLINK SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2014

3. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>