

EXTREME NETWORKS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

Company Registration Number - 3562521



MOORE GREEN

Chartered Accountants

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED
ACCOUNTS OF EXTREME NETWORKS LIMITED**

In accordance with our engagement letter with you, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given us

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 31 December 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



MOORE GREEN
Chartered Accountants

19/9/13

EXTREME NETWORKS LIMITED
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ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

		2012		2011
	Notes	£	£	£
Current assets				
Creditors - Amounts falling due within one year		<u>943</u>		<u>479</u>
Net current liabilities			<u>(943)</u>	<u>(479)</u>
Net assets			<u><u>(943)</u></u>	<u><u>(479)</u></u>
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		<u>(1,043)</u>		<u>(579)</u>
Shareholders' funds			<u><u>(943)</u></u>	<u><u>(479)</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 December 2012, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on *14 September 2013*

A. GOSLING
 Director

EXTREME NETWORKS LIMITED**NOTES ON THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 DECEMBER 2012**

1 Accounting policies**Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2. Called up share capital

	2012	2011
	<u>£</u>	<u>£</u>
There was no change in share capital during the year.		
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 Ultimate parent undertaking

The director considers the ultimate parent undertaking and controlling undertaking of this company is its parent company Extreme Group Limited