

Registered Number 03996621

NETWORK 66 LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		3,519	24,628
Cash at bank and in hand		33,007	8,323
		<u>36,526</u>	<u>32,951</u>
Creditors: amounts falling due within one year		(1,665)	(1,481)
Net current assets (liabilities)		<u>34,861</u>	<u>31,470</u>
Total assets less current liabilities		<u>34,861</u>	<u>31,470</u>
Total net assets (liabilities)		<u>34,861</u>	<u>31,470</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		34,761	31,370
Shareholders' funds		<u>34,861</u>	<u>31,470</u>

- For the year ending 31 May 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2013

And signed on their behalf by:

MR D J SCOTT-MALDEN, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents rental income and management fees during the year.

Other accounting policies**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

3 Transactions with directors**TRANSACTIONS WITH THE DIRECTOR**

During the year the company paid rental to Mr D J Scott-Malden, the total amount paid during the year was £15,600 (2011: £15,600).

RELATED PARTY TRANSACTIONS

The company was under the control of Mr D J Scott-Malden throughout the current and previous year.

At the balance sheet date the company was owed monies from an interest free loan of £2000, repayable on demand, from ECV Partnerships Ltd, a company in which Mr Scott-Malden is a director and shareholder.

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