REGISTERED NUMBER: 5605607 (England and Wales)

REPLACEMENT
AMENDING

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

Network Contractors Ltd

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Network Contractors Ltd

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for the Year Ended 31 October 2008

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Network Contractors Ltd

Company Information
for the Year Ended 31 October 2008

DIRECTOR:	Mr R F Banks
SECRETARY:	Ms C Owens
REGISTERED OFFICE:	20 Claremont Road Claygate Surrey KT10 0PL
REGISTERED NUMBER:	5605607 (England and Wales)
ACCOUNTANTS:	Accord Accountants 159 Church Road Teddington Middlesex TW11 8QH

Network Contractors Ltd

Abbreviated Balance Sheet
31 October 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		125		245
CURRENT ASSETS					
Stocks		630		425	
Debtors		3,650		5,368	
Cash at bank and in hand		5,554		2,724	
		9,834		8,517	
CREDITORS					
Amounts falling due within one year		10,011		8,547	
NET CURRENT LIABILITIES			(177)		(30)
TOTAL ASSETS LESS CURRENT LIABILITIES			(52)		215
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(152)		115
SHAREHOLDERS' FUNDS			(52)		215

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

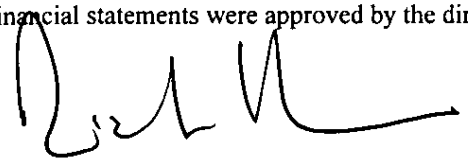
The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 31 July 2009 and were signed by:



Mr R F Banks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007 and 31 October 2008	365
DEPRECIATION	
At 1 November 2007	120
Charge for year	120
At 31 October 2008	240
NET BOOK VALUE	
At 31 October 2008	125
At 31 October 2007	245

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
100	Ordinary	1	100	100

Report of the Accountants to the Director of
Network Contractors Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Accord Accountants
159 Church Road
Teddington
Middlesex
TW11 8QH

31 July 2009