Registered Number 05605607

NETWORK CONTRACTORS LIMITED

Abbreviated Accounts

31 October 2015

NETWORK CONTRACTORS LIMITED **Registered Number 05605607**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	50	50
		50	50
Current assets			
Debtors		18,614	1,176
Cash at bank and in hand		-	24,952
		18,614	26,128
Net current assets (liabilities)		18,614	26,128
Total assets less current liabilities		18,664	26,178
Creditors: amounts falling due after more than one year		(19,973)	(14,420)
Total net assets (liabilities)		(1,309)	11,758
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,409)	11,658
Shareholders' funds		(1,309)	11,758

- For the year ending 31 October 2015 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 28 July 2016

And signed on their behalf by:
R Banks, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	365
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	365
Depreciation	
At 1 November 2014	315
Charge for the year	-
On disposals	-
At 31 October 2015	315
Net book values	
At 31 October 2015	50
At 31 October 2014	50

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.