Registered number: 5810121

ICT NETWORK SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

HAG Accounting Serviices LTD

Mistral
Clackhams lane
Crowborough
East Sussex
TN6 3RN

ICT Network Services Limited
Company No. 5810121
Abbreviated Balance Sheet 30 April 2012

	Notes	2012 £	£
FIXED ASSETS			
Tangible assets	**2**		6,033
			6,033
CURRENT ASSETS			
Debtors		20,699	
Cash at bank and in hand		7,765	
		28,464	
Creditors: Amounts Falling Due Within One Year		(24,206)	
NET CURRENT ASSETS (LIABILITIES)			4,258
TOTAL ASSETS LESS CURRENT LIABILITIES			10,291
NET ASSETS			10,291
CAPITAL AND RESERVES			
Called up share capital	**3**		2
Profit and loss account			10,289
SHAREHOLDERS' FUNDS			10,291

For the year ending 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Brian Clark _____

30/11/2012

1 . Accounting Policies

1.1 . Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing Balance
Motor Vehicles	20% Reducing Balance
Fixtures & Fittings	20% Reducing Balance
Computer Equipment	33.33% Straight Line

2 . Tangible Assets

	Total
Cost	**£**
As at 1 May 2011	21,023
Additions	4,092
As at 30 April 2012	25,115
Depreciation	
As at 1 May 2011	14,159
Provided during the period	4,923
As at 30 April 2012	19,082
Net Book Value	
As at 30 April 2012	6,033
As at 1 May 2011	6,864

3 . Share Capital

			2012
Allotted, called up and fully paid:	**Value**	**Number**	**£**
Ordinary shares	1	2	2

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