REGISTERED NUMBER: 07845607 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2014

for

Netricity Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 November 2014

DIRECTOR:	A D Chambers
SECRETARY:	Miss A S Middleton
REGISTERED OFFICE:	67 Kilburn Road Radcliffe Manchester M26 3WA
REGISTERED NUMBER:	07845607 (England and Wales)
ACCOUNTANTS:	Rowlinson Rainbow & Company 5/7 New Road Radcliffe Greater Manchester M26 1LS

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		1,297		1,729
CURRENT ASSETS					
Cash at bank		19,344		22,164	
CREDITORS					
Amounts falling due within one year		7,063		6,159	
NET CURRENT ASSETS			12,281		16,005
TOTAL ASSETS LESS CURRENT LIABILITIES			13,578		17,734
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			13,577		17,733
SHAREHOLDERS' FUNDS			13,578		17,734

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 August 2015 and were signed by:

A D Chambers - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

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 December 2013 and 30 November 2014	3,076
DEPRECIATION	
At 1 December 2013	1,347
Charge for year	432
At 30 November 2014	1,779
NET BOOK VALUE	
At 30 November 2014	1,297
At 30 November 2013	1,729

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
1	Ordinary	1	1	1

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.