Registered Number 08505180

NETTA LIMITED

Abbreviated Accounts

31 July 2016

NETTA LIMITED **Registered Number 08505180**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments	2	300	300
		300	300
Current assets			
Debtors		28,626	10,329
Cash at bank and in hand		106	106
		28,732	10,435
Creditors: amounts falling due within one year		(28,926)	(8,787)
Net current assets (liabilities)		(194)	1,648
Total assets less current liabilities		106	1,948
Total net assets (liabilities)		106	1,948
Capital and reserves			
Called up share capital		106	106
Profit and loss account		-	1,842
Shareholders' funds		106	1,948

- For the year ending 31 July 2016 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 24 April 2017

And signed on their behalf by:
Mr I Davids, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 **Fixed assets Investments**
Investments held as fixed assets are shown at cost less provision for impairment.

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.