Registered Number SC271723

NETRON LIMITED

Abbreviated Accounts

31 August 2012

NETRON LIMITED **Registered Number SC271723**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,877		7,644
Total fixed assets			5,877		7,644
Current assets					
Cash at bank and in hand		64,376		45,412	
Total current assets		64,376		45,412	
Creditors: amounts falling due within one year		(5,228)		(8,618)	
Net current assets			59,148		36,794
Total assets less current liabilities			65,025		44,438
Total net Assets (liabilities)			65,025		44,438
Capital and reserves					
Called up share capital			2		2
Profit and loss account			65,023		44,436
Shareholders funds			65,025		44,438

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 September 2012

And signed on their behalf by:
Natalie Haetzman, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2011	20,891
additions	
disposals	
revaluations	
transfers	
At 31 August 2012	20,891
Depreciation	
At 31 August 2011	13,247
Charge for year	1,767
on disposals	
At 31 August 2012	15,014
Net Book Value	
At 31 August 2011	7,644
At 31 August 2012	5,877