

REGISTERED NUMBER: 04578784

CONCEPTUAL NETWORKS LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED: 31 OCTOBER 2009

THURSDAY



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05/08/2010

COMPANIES HOUSE

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CONCEPTUAL NETWORKS LIMITED

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for the year Ended 31 October 2009

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CONCEPTUAL NETWORKS LTD
ABBREVIATED BALANCE SHEET
31 OCTOBER 2009

		<u>31.10.09</u>	<u>31.10.08</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		0 000	0 000
		_____	_____
TOTAL ASSETS LESS CURRENT LIABILITIES		0 000	0 000
		=====	=====
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		0 000	0 000
		_____	_____
SHAREHOLDERS FUNDS:		0 000	0 000
		=====	=====

The Company is entitled to exemption from audit under section 480 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with section 476

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with the requirements of the Act 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 the Act

These abbreviated accounts have been prepared in accordance with sections 444 & 448 of the Companies Act 2006 with the provision applicable to companies subject to small companies regime

ON BEHALF OF THE BOARD



M A Hadley - Director

Approved by the board on **2.8.10**

CONCEPTUAL NETWORKS LTD.,

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2009

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 June 2002)

The Company was dormant throughout the year ended 31 October 2009. However any relevant information has been made where appropriate

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	31 10 09	31 10 08
1	Ordinary	£1	£1	£1

Allotted, issued and fully paid Number Class

1	Ordinary	£1	1	1
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TRANSACTION WITH DIRECTORS

No trading activity took place during the trading year

CONCEPTUAL NETWORKS LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2009

DIRECTORS

M.A. Hadley

SECRETARY:

M R. Hibbitt

REGISTERED OFFICE:

**9. Merle Way
Lower Cambourne
Cambridge
CB23 6FE**