

**Registration number 04652805**

**Net Visibility Limited**

**Abbreviated accounts**

**for the year ended 31 January 2008**

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## **Net Visibility Limited**

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**Net Visibility Limited**

**Abbreviated balance sheet  
as at 31 January 2008**

	Notes	2008		2007	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		4,918		5,056
<b>Current assets</b>					
Debtors		88,004		51,399	
Cash at bank and in hand		10,123		110,800	
		<u>98,127</u>		<u>162,199</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(91,416)</u>		<u>(110,210)</u>	
<b>Net current assets</b>			<u>6,711</u>		<u>51,989</u>
<b>Total assets less current liabilities</b>			11,629		57,045
<b>Provisions for liabilities</b>			<u>(479)</u>		<u>(808)</u>
<b>Net assets</b>			<u>11,150</u>		<u>56,237</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			11,050		56,137
<b>Shareholders' funds</b>			<u>11,150</u>		<u>56,237</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Net Visibility Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 January 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

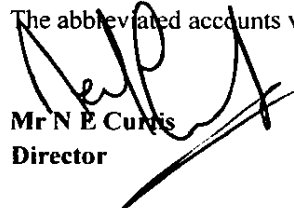
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 26 November 2008 and signed on its behalf by



**Mr N E Curtis**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Net Visibility Limited**

### **Notes to the abbreviated financial statements for the year ended 31 January 2008**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% on the reducing balance
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##### **1.4. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

##### **1.5. Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# **Net Visibility Limited**

## **Notes to the abbreviated financial statements for the year ended 31 January 2008**

..... continued

2. Fixed assets	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 February 2007	10,841	
Additions	1,502	
At 31 January 2008	<u>12,343</u>	
<b>Depreciation</b>		
At 1 February 2007	5,785	
Charge for year	1,640	
At 31 January 2008	<u>7,425</u>	
<b>Net book values</b>		
At 31 January 2008	<u>4,918</u>	
At 31 January 2007	<u>5,056</u>	
<b>3. Share capital</b>	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	