Registered Number 05974329

ADVANCED NETWORK SOLUTIONS LIMITED

Abbreviated Accounts

31 October 2010

AMENDING



17/06/2011 COMPANIES HOUSE

A8XP0UOM

03/06/2011 COMPANIES HOUSE

ADVANCED NETWORK SOLUTIONS LIMITED Abbreviated Balance Sheet as at 31 October 2010

GBP

31/10/2009

		31/10/2010		31/10/2009	
	Notes	£	£	£	£
Called up share capital not paid			0	,	0
Current assets					
Debtors				6,105	
Cash at bank and in hand		9,018		10	
Total current assets	-	9,018		6,115	
Creditors amounts falling due within one year	•	(879)		(1,282)	
Net current assets (liabilities)			8,139		4,833
Total assets less current liabilities			8,139		4,833
Total net assets (liabilities)			8,139		4,833
Capital and reserves					
Called up share capital			10		10
Profit and loss account			8,129		4,823
Shareholders funds			8,139		4,833

- a For the year ending 31 October 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of 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

30 May 2011

And signed on their behalf by

Dmitriy Andreyevskiy, Director

Оу

ADVANCED NETWORK SOLUTIONS LIMITED

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

GBP4185

- 2 Transactions with directors
- 3 Related party disclosures

4 Essence of the amendments

The respective Corporation Tax amounts (£879 attributable to the year ending 31 October 2010 and £1282 attributable to the previous year) are now included into the Creditors. Amounts Falling Due Within One Year field, thus reducing the values of Net Current Assets, Total Assets Less Current Liabilities, Total Net Assets, P&L Account and Shareholders Funds correspondingly.