

Registered Number 03491673

1st-Network Limited

Abbreviated Accounts

30 September 2009

1st-Network Limited

Registered Number 03491673

Company Information

Registered Office:

Unit 4
Greenlane Business Park
238 Green Lane
Eltham
London
SE9 3TL

Reporting Accountants:

Gibsons Financial Limited
Chartered Accountants
Foresters Hall
25/27 Westow Street
Upper Norwood
London
SE19 3RY

1st-Network Limited

Registered Number 03491673

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		6,839		48,819	
Cash at bank and in hand		11,411		104,253	
Total current assets		<u>18,250</u>		<u>153,072</u>	
Creditors: amounts falling due within one year		(18,035)		(139,430)	
Net current assets (liabilities)			215		13,642
Total assets less current liabilities			<u>215</u>		<u>13,642</u>
Total net assets (liabilities)			<u>215</u>		<u>13,642</u>
Capital and reserves					
Called up share capital	2		250		250
Profit and loss account			(35)		13,392
Shareholders funds			<u>215</u>		<u>13,642</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 21 May 2010

And signed on their behalf by:

J W Tilbrook, 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 30 September 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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
25000 Ordinary shares of £0.01 each	250	250