

REGISTERED NUMBER: 04578784

CONCEPTUAL NETWORKS LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED: 31 OCTOBER 2007

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COMPANIES HOUSE

CONCEPTUAL NETWORKS LIMITED

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for the year Ended 31 October 2007

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CONCEPTUAL NETWORKS LTD
ABBREVIATED BALANCE SHEET
31 OCTOBER 2007

		<u>31.10.07</u>	<u>31.10.06</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 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

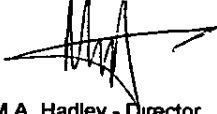
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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

ON BEHALF OF THE BOARD



M A Hadley - Director

Approved by the board on

22/09/08

CONCEPTUAL NETWORKS LTD.,

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2007

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 2007. However any relevant information has been made where appropriate

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	31 10 07	31 10 06
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 2007

DIRECTORS

M.A. Hadley

SECRETARY:

M.R. Hibbitt

REGISTERED OFFICE:

**51. Ermine Street North
Papworth Everard
Cambridge
CB23 3DL**