

NETWORK IMPLEMENTATION LIMITED

**Company Registration Number:
05903058 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

NETWORK IMPLEMENTATION LIMITED

Company Information for the Period Ended 31st January 2013

Director:	James Finney Susan Finney
Company secretary:	Susan Finney
Registered office:	56 Sycamore Drive Hollywood Birmingham B47 5QX
Company Registration Number:	05903058 (England and Wales)

NETWORK IMPLEMENTATION LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	8,374	438
Total fixed assets:		<u>8,374</u>	<u>438</u>
Current assets			
Debtors:	3	3,749	266
Cash at bank and in hand:		2,827	4,991
Total current assets:		<u>6,576</u>	<u>5,257</u>
Creditors			
Creditors: amounts falling due within one year	4	8,648	1,496
Net current assets (liabilities):		<u>(2,072)</u>	<u>3,761</u>
Total assets less current liabilities:		6,302	4,199
Creditors: amounts falling due after more than one year:	5	3,940	11,911
Total net assets (liabilities):		<u><u>2,362</u></u>	<u><u>(7,712)</u></u>

The notes form part of these financial statements

NETWORK IMPLEMENTATION LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		2,262	(7,812)
Total shareholders funds:		<u>2,362</u>	<u>(7,712)</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 11 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Finney
Status: Director

The notes form part of these financial statements

NETWORK IMPLEMENTATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

that the company is a going concern

Turnover policy

Turnover represents the value of goods and services provided to customers

Tangible fixed assets depreciation policy

Fixed assets are depreciated at the following rates on a straight line basis over their expected working life or term of contract: - light commercial vehicles 4 years - tools 2 years

Other accounting policies

Stock is valued at lower of cost and net realisable value. Assets under hire purchase contracts are capitalised in the balance sheet and depreciated over their useful lives. The corresponding hire purchase obligation is treated in the balance sheet as a liability.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Tangible assets

	Total
Cost	£
At 01st February 2012:	20,034
Additions:	9,228
Disposals:	15,960
At 31st January 2013:	13,302
Depreciation	
At 01st February 2012:	19,596
Charge for year:	1,292
On disposals:	15,960
At 31st January 2013:	4,928
Net book value	
At 31st January 2013:	8,374
At 31st January 2012:	438

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Debtors

	2013	2012
	£	£
Trade debtors:	3,749	266
Total:	<u>3,749</u>	<u>266</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Amounts due under finance leases and hire purchase contracts:	842	540
Other creditors:	7,806	956
Total:	<u>8,648</u>	<u>1,496</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

5. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Amounts due under finance leases and hire purchase contracts:	2,000	-
Other creditors:	1,940	11,911
Total:	<u>3,940</u>	<u>11,911</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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