

# **CARRINGTON NETWORK SERVICES LIMITED**

**Company Registration Number:  
03034620 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# CARRINGTON NETWORK SERVICES LIMITED

## Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		221	421
Debtors:		8,612	24,606
Cash at bank and in hand:		42,130	20,462
<b>Total current assets:</b>		<u>50,963</u>	<u>45,489</u>
Creditors: amounts falling due within one year:		( 12,009 )	( 8,836 )
<b>Net current assets (liabilities):</b>		<u>38,954</u>	<u>36,653</u>
Total assets less current liabilities:		38,954	36,653
<b>Total net assets (liabilities):</b>		<u><u>38,954</u></u>	<u><u>36,653</u></u>

The notes form part of these financial statements

# CARRINGTON NETWORK SERVICES LIMITED

## Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and loss account:		<b>38,952</b>	36,651
<b>Shareholders funds:</b>		<b>38,954</b>	<b>36,653</b>

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 28 December 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Oliver John Butler  
Status: Director

Name: Neal Edward Phillips  
Status: Director

The notes form part of these financial statements

# **CARRINGTON NETWORK SERVICES LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015)

#### **Turnover policy**

Turnover represents the total income receivable in the ordinary course of business, excluding VAT during the year

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Office Equipment 50% per annum straight line basis

Computer Equipment 40% per annum straight line basis

Motor Vehicles 33% per annum straight line basis

#### **Valuation information and policy**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks

#### **Other accounting policies**

##### **DEFERRED TAXATION**

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method.

##### **OPERATING LEASES**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss account as incurred

# CARRINGTON NETWORK SERVICES LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	<b>2</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>2</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	<b>2</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>2</b>

# CARRINGTON NETWORK SERVICES LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 3. Transactions with directors

Name of director receiving advance or credit	Neal Edward Phillips	
Description of the transaction	Director's Loan	
Balance at 01 April 2015		0
Advances or credits made		4,500
Advances or credits repaid		4,500
Balance at 31 March 2016		0

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 1072 of the Companies Act 2006.