

CARRINGTON NETWORK SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

CARRINGTON NETWORK SERVICES LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		421	421
Debtors:		24,606	23,323
Cash at bank and in hand:		20,462	27,315
Total current assets:		<u>45,489</u>	<u>51,059</u>
Creditors: amounts falling due within one year:		(8,836)	(14,865)
Net current assets (liabilities):		<u>36,653</u>	<u>36,194</u>
Total assets less current liabilities:		36,653	36,194
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>36,653</u></u>	<u><u>36,194</u></u>

The notes form part of these financial statements

CARRINGTON NETWORK SERVICES LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		36,651	36,192
Shareholders funds:		<u>36,653</u>	<u>36,194</u>

For the year ending 31 March 2015 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 (effective April 2008).

The financial statements were approved by the Board of Directors on 29 December 2015

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 2015

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 2008).

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.

CARRINGTON NETWORK SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	16,405
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>16,405</u>
Depreciation	
01 April 2014:	16,405
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>16,405</u>
Net book value	
31 March 2015:	<u>0</u>
31 March 2014:	<u>0</u>

CARRINGTON NETWORK SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

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

Current period

2015

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

CARRINGTON NETWORK SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

4. Transactions with directors

Name of director receiving advance or credit	Neal Edward Phillips
Description of the transaction	During the year, no serving Directors had an interest free loan
Balance at 01 April 2014	0
Advances or credits made	0
Advances or credits repaid	0
Balance at 31 March 2015	0

Name of director receiving advance or credit	Oliver John Butler
Description of the transaction	During the year, no serving Directors had an interest free loan
Balance at 01 April 2014	0
Advances or credits made	0
Advances or credits repaid	0
Balance at 31 March 2015	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.