

CENTRE FOR NETWORKED LEARNING LIMITED

**Company Registration Number:
03931177 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2014

End date: 28 February 2015

CENTRE FOR NETWORKED LEARNING LIMITED

Abbreviated Balance sheet

As at 28 February 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	357	49
Total fixed assets:		<u>357</u>	<u>49</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		3,299	774
Total current assets:		<u>3,299</u>	<u>774</u>
Creditors: amounts falling due within one year:		(2,833)	
Net current assets (liabilities):		<u>466</u>	<u>774</u>
Total assets less current liabilities:		823	823
Creditors: amounts falling due after more than one year:		0	
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>823</u></u>	<u><u>823</u></u>

The notes form part of these financial statements

CENTRE FOR NETWORKED LEARNING LIMITED

Balance sheet continued

As at 28 February 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and loss account:		723	723
Shareholders funds:		823	823

For the year ending 28 February 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 30 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Dower
Status: Director

The notes form part of these financial statements

CENTRE FOR NETWORKED LEARNING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 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 Standards for Smaller Entities.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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, less estimated residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment 33% straight line.

CENTRE FOR NETWORKED LEARNING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2015

2. Tangible assets

	Total
Cost	£
01 March 2014:	74
Additions:	499
Disposals:	0
Revaluations:	0
Transfers:	0
28 February 2015:	<u>573</u>
Depreciation	
01 March 2014:	25
Charge for year:	191
On disposals:	0
Other adjustments:	0
28 February 2015:	<u>216</u>
Net book value	
28 February 2015:	<u>357</u>
28 February 2014:	<u>49</u>

CENTRE FOR NETWORKED LEARNING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 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:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100