

Registered Number 05250811

SECURE INTERNETWORKS LTD

Abbreviated Accounts

31 October 2015

**Abbreviated Balance Sheet as at 31 October
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,733	3,078
		<u>2,733</u>	<u>3,078</u>
Current assets			
Debtors		5,770	10,771
Cash at bank and in hand		9,638	5,073
		<u>15,408</u>	<u>15,844</u>
Creditors: amounts falling due within one year		(14,665)	(17,768)
Net current assets (liabilities)		<u>743</u>	<u>(1,924)</u>
Total assets less current liabilities		<u>3,476</u>	<u>1,154</u>
Provisions for liabilities		(3,196)	-
Total net assets (liabilities)		<u>280</u>	<u>1,154</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		276	1,150
Shareholders' funds		<u>280</u>	<u>1,154</u>

- For the year ending 31 October 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.

Approved by the Board on 28 July 2016

And signed on their behalf by:
David Needham, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes

Tangible assets depreciation policy

Depreciation is accounted for at 15% in order to account for each asset over its estimated life.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2014	3,845
Additions	116
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>3,961</u>
Depreciation	
At 1 November 2014	767
Charge for the year	461
On disposals	-
At 31 October 2015	<u>1,228</u>
Net book values	
At 31 October 2015	<u>2,733</u>
At 31 October 2014	<u>3,078</u>

3 Transactions with directors

Name of director receiving advance or credit:	D Needham
Description of the transaction:	Directors Loan
Balance at 1 November 2014:	£ 2,802
Advances or credits made:	£ 973
Advances or credits repaid:	£ 2,802
Balance at 31 October 2015:	<u>£ 973</u>

The initial loan was cleared by way of a Dividend in April 2015.