

Registered Number 07152193

36ZERO NETWORK ANALYTICS LIMITED

Abbreviated Accounts

31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,273	634
		<u>2,273</u>	<u>634</u>
Current assets			
Debtors		52,869	42,774
Cash at bank and in hand		5,586	1,354
		<u>58,455</u>	<u>44,128</u>
Creditors: amounts falling due within one year		(41,003)	(28,878)
Net current assets (liabilities)		<u>17,452</u>	<u>15,250</u>
Total assets less current liabilities		<u>19,725</u>	<u>15,884</u>
Provisions for liabilities		(455)	(127)
Total net assets (liabilities)		<u>19,270</u>	<u>15,757</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,170	15,657
Shareholders' funds		<u>19,270</u>	<u>15,757</u>

- For the year ending 31 March 2014 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 31 March 2015

And signed on their behalf by:

D L Martin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible 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:

Computer equipment - 25% straight line

Other accounting policies**Deferred taxation**

Deferred tax is recognised in full in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2013	2,846
Additions	2,468
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>5,314</u>
Depreciation	
At 1 April 2013	2,212
Charge for the year	829
On disposals	-
At 31 March 2014	<u>3,041</u>
Net book values	
At 31 March 2014	<u>2,273</u>
At 31 March 2013	<u>634</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>