

Registered number
3241643

Net FM Limited
Abbreviated Accounts
31 August 2009



Net FM Limited
Registered number: 3241643
Abbreviated Balance Sheet
as at 31 August 2009

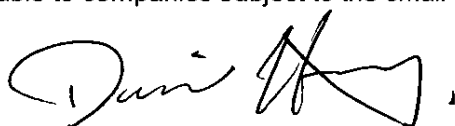
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	999	2,655
Investments	3	10,000	-
		<u>10,999</u>	<u>2,655</u>
Current assets			
Debtors		32,061	40,305
Cash at bank and in hand		9,383	24,908
		<u>41,444</u>	<u>65,213</u>
Creditors: amounts falling due within one year		<u>(10,541)</u>	<u>(23,436)</u>
Net current assets		<u>30,903</u>	<u>41,777</u>
Net assets		<u>41,902</u>	<u>44,432</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		41,802	44,332
Shareholder's funds		<u>41,902</u>	<u>44,432</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D Herring
 Director



Approved by the board on 18 October 2010

Net FM Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 September 2008 38,579
 Additions 1,500

At 31 August 2009 40,079

Depreciation

At 1 September 2008 35,924
 Charge for the year 3,156

At 31 August 2009 39,080

Net book value

At 31 August 2009 999

At 31 August 2008 2,655

3 Investments

£

Cost

Additions 10,000

At 31 August 2009 10,000

4 Share capital

	2009 No	2008 No	2009 £	2008 £
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Allotted, called up and fully paid Ordinary shares of £1 each	100	100	100	100
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for the year ended 31 August 2009

[State the class, number, nominal value and amount received for shares issued during the year]