

NetFM Limited

Company Registration Number 03241643  
(England and Wales)

Abbreviated (Unaudited) Financial Statement

Period of accounts

Start date 1 September 2001  
End date 31 August 2002

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Profit and loss	Ending 31/8/2002	Ending 31/8/2001
Sales	11513 84	0
Expenses		
Wages	11,000 00	0
Telephone	600 00	0
Surplus (loss in brackets)	(86 16)	0

Balance Sheet

Assets		
Fixed Assets	0	0
Liabilities	0	0
Cash at bank	486 16	0

For the year ended 31st August 2002, the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies.

12/6/14

David Hemng