

NetFM Limited

Company Registration Number 03241643
(England and Wales)

Abbreviated (Unaudited) Financial Statement

Period of accounts

Start date 1 September 2002
End date 31 August 2003

FRIDAY



Profit and loss	Ending 31/8/2003	Ending 31/8/2002
Sales	11,920 38	11513 84
Expenses		
Wages	12,000 00	11,000 00
Telephone	600 00	600 00
Surplus (loss in brackets)	(678 62)	(86 16)

Balance Sheet

Assets		
Fixed Assets	0	0
Liabilities	0	0
Cash at bank	400	486 16

For the year ended 31st August 2003, 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.

David Heming 12/6/14

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