

**ISTIC NETWORKS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

ISTIC NETWORKS LIMITED
Company No. 7439954
Abbreviated Balance Sheet 30 November 2014

	Notes	2014		2013	
		£	£	£	£
CURRENT ASSETS					
Debtors		3,670		5,100	
Cash at bank and in hand		8,276		4,742	
		11,946		9,842	
Creditors: Amounts Falling Due Within One Year		(10,074)		(6,457)	
NET CURRENT ASSETS (LIABILITIES)			1,872		3,385
TOTAL ASSETS LESS CURRENT LIABILITIES			1,872		3,385
NET ASSETS			1,872		3,385
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss account			1,871		3,384
SHAREHOLDERS' FUNDS			1,872		3,385

For the year ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Nicholas Avenell

03/07/2015

ISTIC NETWORKS LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	0.010	100	1	1
		<u> </u>	<u> </u>	<u> </u>

3 . Transactions With and Loans to Directors

Dividends paid to directors

	2014	2013
	£	£
Mr Nicholas Avenell	37,222	19,384

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