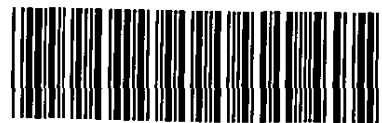


Company Registration No 06778378 (England and Wales)

G-NET COMMUNICATIONS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2009

MONDAY



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COMPANIES HOUSE

G-NET COMMUNICATIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£
Current assets			
Debtors		1,898	
Cash at bank and in hand		980	
		<u>2,878</u>	
Creditors: amounts falling due within one year		<u>(2,865)</u>	
Total assets less current liabilities			<u>13</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>12</u>
Shareholders' funds			<u>13</u>

For the financial period ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 14 August 2010


M Bain
Director

Notes on page 2 form part of these financial statements
Company Registration No 06778378

G-NET COMMUNICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

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 represents amounts receivable for goods and services

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital

2009

Allotted, called up and fully paid

1 Ordinary Share of £1 each

1