

Registered Number 03212637

INNET LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,406	234
Investments		-	-
		<u>2,406</u>	<u>234</u>
Current assets			
Debtors		10,348	13,430
Cash at bank and in hand		8,454	14,433
		<u>18,802</u>	<u>27,863</u>
Creditors: amounts falling due within one year		<u>(14,185)</u>	<u>(15,190)</u>
Net current assets (liabilities)		<u>4,617</u>	<u>12,673</u>
Total assets less current liabilities		<u>7,023</u>	<u>12,907</u>
Total net assets (liabilities)		<u>7,023</u>	<u>12,907</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,923	12,807
Shareholders' funds		<u>7,023</u>	<u>12,907</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 March 2014

And signed on their behalf by:

Brian Jackett, Director

Julie Jackett, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Turnover policy

Turnover comprises the value of services supplied by the company net of Value Added TAX

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value, over their expected useful lives on the following basis ; 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	841
Additions	2,788
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>3,629</u>
Depreciation	
At 1 July 2012	607
Charge for the year	616
On disposals	-
At 30 June 2013	<u>1,223</u>
Net book values	
At 30 June 2013	<u>2,406</u>
At 30 June 2012	<u>234</u>

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