

Registered Number 03212637

INNET LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	234	312
Investments		-	-
		<u>234</u>	<u>312</u>
Current assets			
Stocks		-	-
Debtors	3	13,430	7,519
Investments		-	-
Cash at bank and in hand		14,433	18,576
		<u>27,863</u>	<u>26,095</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(15,190)	(17,328)
Net current assets (liabilities)		<u>12,673</u>	<u>8,767</u>
Total assets less current liabilities		<u>12,907</u>	<u>9,079</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>12,907</u>	<u>9,079</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		12,807	8,979
Shareholders' funds		<u>12,907</u>	<u>9,079</u>

- For the year ending 30 June 2012 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 5 March 2013

And signed on their behalf by:

Brian Jackett, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 bases -
computer equipment 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	842
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>842</u>
Depreciation	
At 1 July 2011	530
Charge for the year	78
On disposals	-
At 30 June 2012	<u>608</u>
Net book values	
At 30 June 2012	<u>234</u>
At 30 June 2011	<u>312</u>

3 Debtors

	2012 £	2011 £
Debtors include the following amounts due after more than one year	13,430	7,519

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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