Registered Number SC183293

ACCOUNTSNET LIMITED

Abbreviated Accounts

30 June 2011

ACCOUNTSNET LIMITED **Registered Number SC183293**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		701		373
Total fixed assets			701		373
Current assets					
Debtors		2,445		2,163	
Cash at bank and in hand		208,286		168,397	
Total current assets		210,731		170,560	
Creditors: amounts falling due within one year		(52,490)		(33,213)	
Net current assets			158,241		137,347
Total assets less current liabilities			158,942		137,720
Total net Assets (liabilities)			158,942		137,720
Capital and reserves					
Called up share capital			4		4
Profit and loss account			158,938		137,716
Shareholders funds			158,942		137,720

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:
Linda Phee, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33.00% Straight Line
Office Equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	2,473
additions	900
disposals	
revaluations	
transfers	
At 30 June 2011	3,373
Depreciation	
At 30 June 2010	2,100
Charge for year	572
on disposals	
At 30 June 2011	2,672
Net Book Value	
At 30 June 2010	373
At 30 June 2011	701