Registered Number SC183293

ACCOUNTSNET LIMITED

Abbreviated Accounts

30 June 2012

ACCOUNTSNET LIMITED **Registered Number SC183293**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,099	701
		1,099	701
Current assets			
Debtors		2,179	2,445
Cash at bank and in hand		317,387	208,286
		319,566	210,731
Creditors: amounts falling due within one year		(60,293)	(52,490)
Net current assets (liabilities)		259,273	158,241
Total assets less current liabilities		260,372	158,942
Total net assets (liabilities)		260,372	158,942
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		260,368	158,938
Shareholders' funds		260,372	158,942

- 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 25 March 2013

And signed on their behalf by:
Linda Phee, Director

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

1 Accounting Policies

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

Turnover policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Computer Equipment 33% straight line
Office Equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	3,373
Additions	1,199
Disposals	(933)
Revaluations	-
Transfers	-
At 30 June 2012	3,639
Depreciation	
At 1 July 2011	2,672
Charge for the year	801
On disposals	(933)
At 30 June 2012	2,540
Net book values	
At 30 June 2012	1,099
At 30 June 2011	701

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
4 Ordinary shares of £1 each	4	4

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