Registered Number SC183293

ACCOUNTSNET LIMITED

Abbreviated Accounts

30 June 2015

ACCOUNTSNET LIMITED **Registered Number SC183293**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,194	3,928
		4,194	3,928
Current assets			
Debtors		4,887	4,023
Cash at bank and in hand		770,058	602,445
		774,945	606,468
Creditors: amounts falling due within one year		(82,361)	(65,336)
Net current assets (liabilities)		692,584	541,132
Total assets less current liabilities		696,778	545,060
Total net assets (liabilities)		696,778	545,060
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		696,774	545,056
Shareholders' funds		696,778	545,060

- For the year ending 30 June 2015 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 27 March 2016

And signed on their behalf by:
Linda Phee, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 20% straight line

Other accounting policies
Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	8,406
Additions	2,163
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	10,569
Depreciation	
At 1 July 2014	4,478
Charge for the year	1,897
On disposals	-
At 30 June 2015	6,375
Net book values	
At 30 June 2015	4,194
At 30 June 2014	3,928

3 Called Up Share Capital
Allotted, called up and fully paid:

	2015	*2014*
	£	£
4 Ordinary shares of £1 each	4	4

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