

Registered Number 03569481

NET ENERGY INTERNET LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	8,289	9,247
		<u>18,289</u>	<u>19,247</u>
Current assets			
Stocks		1,794	1,794
Debtors		13,039	11,997
Cash at bank and in hand		5,002	5,000
		<u>19,835</u>	<u>18,791</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(21,619)	(19,082)
Net current assets (liabilities)		<u>(1,784)</u>	<u>(291)</u>
Total assets less current liabilities		<u>16,505</u>	<u>18,956</u>
Total net assets (liabilities)		<u>16,505</u>	<u>18,956</u>
Capital and reserves			
Called up share capital		111	111
Share premium account		11,489	11,489
Profit and loss account		4,905	7,356
Shareholders' funds		<u>16,505</u>	<u>18,956</u>

- For the year ending 31 December 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 19 September 2014

And signed on their behalf by:

K Gearing, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment 25% reducing balance

Fixtures and fittings 25% reducing balance

Computer equipment 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 January 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>10,000</u>
Amortisation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u>10,000</u>
At 31 December 2012	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	103,313
Additions	1,805

Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>105,118</u>
Depreciation	
At 1 January 2013	94,066
Charge for the year	2,763
On disposals	-
At 31 December 2013	<u>96,829</u>
Net book values	
At 31 December 2013	<u>8,289</u>
At 31 December 2012	<u>9,247</u>

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 1072 of the Companies Act 2006.