

**Registered Number 03762287**

**4THENET INTERNET LTD**

**Abbreviated Accounts**

**30 April 2010**

FRIDAY

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A07 20/04/2012 #150  
COMPANIES HOUSE

\*A168JCG4\*  
A12 05/04/2012 #153  
COMPANIES HOUSE

## Balance Sheet as at 30 April 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Intangible	2	150,800	150,800
Tangible	3	21,496	26,811
		<u>172,296</u>	<u>177,611</u>
<b>Current assets</b>			
Debtors	4	11,500	10,479
Cash at bank and in hand		53	
Total current assets		<u>11,553</u>	<u>10,479</u>
<b>Creditors: amounts falling due within one year</b>	5	(74,924)	(106,578)
<b>Net current assets (liabilities)</b>		(63,371)	(96,099)
<b>Total assets less current liabilities</b>		<u>108,925</u>	<u>81,512</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(20,077)	(29,103)
<b>Total net assets (liabilities)</b>		<u>88,848</u>	<u>52,409</u>
<b>Capital and reserves</b>			
Called up share capital	7	2	2
Profit and loss account		88,846	52,407
<b>Shareholders funds</b>		<u>88,848</u>	<u>52,409</u>

- For the year ending 30 April 2010 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 26 March 2012

And signed on their behalf by  
Mr K Peel, 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 April 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**Depreciation**

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

Plant And Machinery

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 May 2009	150,800
At 30 April 2010	<u>150,800</u>
<b>Net Book Value</b>	
At 30 April 2010	150,800
At 30 April 2009	<u>150,800</u>

**3 Tangible fixed assets**

	<b>Plant &amp; Machinery</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 01 May 2009	57,950	57,950
Additions	1,950	1,950
Disposals	0	0
At 30 April 2010	<u>59,900</u>	<u>59,900</u>
<b>Depreciation</b>		
At 01 May 2009	31,139	31,139
Charge for year	7,265	7,265
On disposals	0	0
At 30 April 2010	<u>38,404</u>	<u>38,404</u>
<b>Net Book Value</b>		
At 30 April 2010	21,496	21,496

At 30 April 2009

26,811

26,811

**4 Debtors**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors	11,500	10,479
	<u>11,500</u>	<u>10,479</u>

**5 Creditors: amounts falling due within one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	18,925	17,804
Trade creditors	9,273	2,998
Taxation and Social Security	34,194	85,776
Other creditors	12,532	
	<u>74,924</u>	<u>106,578</u>

**6 Creditors: amounts falling due after more than one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Secured Debts	20,077	29,103
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	20,077	29,103
	<u>20,077</u>	<u>29,103</u>

**7 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

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**4THENET INTERNET LTD**

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**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS  
OF 4THENET INTERNET LTD, FOR THE YEAR ENDED 30/04/2010**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of 4THENET INTERNET LTD for the year ended 30/04/2010 as set out on pages 5 to 12 from the company's accounting records and from information and explanations you have given us

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website

This report is made solely to the Board of Directors of 4THENET INTERNET LTD, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of 4THENET INTERNET LTD and state those matters that we have agreed to state to the Board of Directors of 4THENET INTERNET LTD, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 4THENET INTERNET LTD and its Board of Directors as a body for our work or for this report

It is your duty to ensure that 4THENET INTERNET LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of 4THENET INTERNET LTD. You consider that 4THENET INTERNET LTD is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of 4THENET INTERNET LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

BACS ACCOUNTING  
6, RIXON CLOSE  
WESTON FAVELL  
NORTHAMPTON  
NN3 3PF

26/03/2012

**BACS ACCOUNTING**

