

**Registered Number 03762287**

**4THENET INTERNET LTD**

**Abbreviated Accounts**

**30 April 2012**

## Abbreviated Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	150,800	150,800
Tangible assets	3	15,108	18,742
		<u>165,908</u>	<u>169,542</u>
<b>Current assets</b>			
Debtors		7,284	9,116
Cash at bank and in hand		-	53
		<u>7,284</u>	<u>9,169</u>
<b>Creditors: amounts falling due within one year</b>	4	(85,043)	(110,029)
<b>Net current assets (liabilities)</b>		<u>(77,759)</u>	<u>(100,860)</u>
<b>Total assets less current liabilities</b>		<u>88,149</u>	<u>68,682</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(48,142)	(19,522)
<b>Total net assets (liabilities)</b>		<u>40,007</u>	<u>49,160</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		40,005	49,158
<b>Shareholders' funds</b>		<u>40,007</u>	<u>49,160</u>

- For the year ending 30 April 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 27 March 2013

And signed on their behalf by:

**Kevin Peel, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2011	150,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>150,800</u>
<b>Amortisation</b>	
At 1 May 2011	-
Charge for the year	-
On disposals	-
At 30 April 2012	<u>-</u>
<b>Net book values</b>	
At 30 April 2012	<u>150,800</u>
At 30 April 2011	<u>150,800</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2011	62,892
Additions	1,401
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>64,293</u>
<b>Depreciation</b>	
At 1 May 2011	44,150
Charge for the year	5,035
On disposals	-
At 30 April 2012	<u>49,185</u>
<b>Net book values</b>	
At 30 April 2012	<u>15,108</u>
At 30 April 2011	<u>18,742</u>

## 4 Creditors

	2012 £	2011 £
Secured Debts	48,142	19,552

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