

Abbreviated Accounts for the Year Ended 31 March 2013

for

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for the Year Ended 31 March 2013

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Company Information  
for the Year Ended 31 March 2013

**DIRECTOR:** Mr L Wood

**SECRETARY:** Mrs T Wood

**REGISTERED OFFICE:** 148 Thorpe Road  
Kirby Cross  
Frinton-on Sea  
Essex  
CO13 0NQ

**REGISTERED NUMBER:** 04151601 (England and Wales)

**ACCOUNTANTS:** Accsys Accountants Limited  
Milwood House  
36b Albion Place  
Maidstone  
Kent  
ME14 5DZ

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		754		659
<b>CURRENT ASSETS</b>					
Debtors		17,725		30,264	
Cash at bank		<u>848</u>		<u>-</u>	
		18,573		30,264	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,005</u>		<u>30,860</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,432)</u>		<u>(596)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,678)</u>		<u>63</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(2,778)</u>		<u>(37)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,678)</u>		<u>63</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2013 and were signed by:

Mr L Wood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property - 33% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Interest on hire purchase contracts is charged to the P&L and is calculated using the sum of digits method.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	4,703
Additions	417
At 31 March 2013	<u>5,120</u>
<b>DEPRECIATION</b>	
At 1 April 2012	4,044
Charge for year	322
At 31 March 2013	<u>4,366</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>754</u>
At 31 March 2012	<u>659</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	<u>100</u>	<u>100</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.