

Abbreviated Unaudited Accounts  
for the Period 1 April 2011 to 30 June 2012  
for  
ONTHENETMEDIA LIMITED

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for the Period 1 April 2011 to 30 June 2012

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ONTHENETMEDIA LIMITED

Company Information

for the Period 1 April 2011 to 30 June 2012

**DIRECTOR:**

L Bradshaw

**REGISTERED OFFICE:**

Unit 10 Pippin Bank  
Park Road  
Bacup  
Lancashire  
OL13 0BU

**REGISTERED NUMBER:**

04717715 (England and Wales)

**ACCOUNTANTS:**

High Royd Business Services Limited  
2 High Royd Lane  
Hoylandswaine  
Sheffield  
South Yorkshire  
S36 7JR

Abbreviated Balance Sheet

30 June 2012

	Notes	30/6/12 £	£	31/3/11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,747		2,150
<b>CURRENT ASSETS</b>					
Debtors		4,326		4,539	
Cash at bank and in hand		<u>1,053</u>		<u>1,430</u>	
		5,379		5,969	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,010</u>		<u>8,023</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,631)</u>		<u>(2,054)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>116</u>		<u>96</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>16</u>		<u>(4)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>116</u>		<u>96</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 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 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.
- (b)

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 1 January 2013 and were signed by:

L Bradshaw - Director

Notes to the Abbreviated Accounts  
for the Period 1 April 2011 to 30 June 2012

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.

Plant and machinery etc - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2011  
 and 30 June 2012

Total  
 £

5,096

**DEPRECIATION**

At 1 April 2011  
 Charge for period  
 At 30 June 2012

2,946

403

3,349

**NET BOOK VALUE**

At 30 June 2012  
 At 31 March 2011

1,747

2,150

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30/6/12 £	31/3/11 £
100	Ordinary		100	100

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.