

Registered Number 04717715

Onthenetmedia Limited

Abbreviated Accounts

31 March 2010

Onthenetmedia Limited

Registered Number 04717715

Company Information

Registered Office:

1.14 The Business Park
Futures Park
Bacup
Rossendale
Lancashire
OL13 0BB

Onthenetmedia Limited

Registered Number 04717715

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,529	2,404
		<u>2,529</u>	<u>2,404</u>
Current assets			
Debtors		0	3,914
Cash at bank and in hand		8,267	3,600
Total current assets		<u>8,267</u>	<u>7,514</u>
Creditors: amounts falling due within one year		(9,944)	(9,816)
Net current assets (liabilities)		(1,677)	(2,302)
Total assets less current liabilities		<u>852</u>	<u>102</u>
Total net assets (liabilities)		<u>852</u>	<u>102</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		752	2
Shareholders funds		<u>852</u>	<u>102</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2010

And signed on their behalf by:

L Bradshaw, 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 31 March 2010

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.

Depreciation

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

Fixtures and fittings 15% on reducing balance

Computer equipment 15% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2009		4,592
Additions	-	<u>504</u>
At 31 March 2010	-	<u>5,096</u>
Depreciation		
At 01 April 2009		2,188
Charge for year	-	<u>379</u>
At 31 March 2010	-	<u>2,567</u>
Net Book Value		
At 31 March 2010		2,529
At 31 March 2009	-	<u>2,404</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	0

