

ESSENTIALNET LIMITED

Company number 5424101

**ABBREVIATED REPORT AND FINANCIAL STATEMENTS
30TH APRIL 2012**

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COMPANIES HOUSE

ESSENTIALNET LIMITED

COMPANY INFORMATION

For the Year Ended 30th April 2012

Directors	K Penn S Penn
Secretary	K Penn
Registered Office	The Old Dairy Brewer Street Bletchingley Surrey RH1 4QP
Registered number	5424101 (England and Wales)

ESSENTIALNET LIMITED

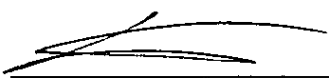
BALANCE SHEET 30TH APRIL 2012

	2012 £	2011 £
FIXED ASSETS		
Tangible assets	23248	7420
CURRENT ASSETS		
Trade and sundry debtors	393502	290353
Cash in bank and in hand	148597	313308
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	542099	603661
CREDITORS: Amounts falling due within one year	293179	443693
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NET CURRENT ASSETS	248920	159968
	-----	-----
	272168	167388
	=====	=====
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	272166	167386
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	272168	167388
	=====	=====

For the year ending 30th April 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. 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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the Board on 5/12/12 and signed on its behalf by -

 DIRECTOR
K PENN

ESSENTIALNET LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Accounting convention

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

b) Turnover

Turnover represents the invoiced goods sold and services provided, stated net of value added tax. The company's turnover arises in the United Kingdom and Europe.

c) Depreciation

Depreciation is provided on fixed assets at rates calculated to write off the cost over their expected useful lives as follows:

Equipment - 25% of written down value

2. SHARE CAPITAL

	Authorised No	Allotted, called up and fully paid
Ordinary shares of £1 each	1000	2

3. FIXED ASSETS

	Total
Cost	18349
Additions	23578

	41928
Depreciation brought forward	10930
Charge for year	7750

Net book value as at 30th April 2012	23248
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