

REGISTERED NUMBER: 05424101 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Essentialnet Limited

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COMPANIES HOUSE

Essentialnet Limited

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for the Year Ended 30 April 2013

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Essentialnet Limited

Company Information
for the Year Ended 30 April 2013

DIRECTORS:

K M Penn
Mrs S Penn

SECRETARY:

K M Penn

REGISTERED OFFICE:

12 Ruffetts Way
Tadworth
Surrey
KT20 6AF

REGISTERED NUMBER:

05424101 (England and Wales)

ACCOUNTANTS:

Mrs C Smith
77 Rosebery Road
Langley Vale
Epsom
Surrey
KT18 6AB

Abbreviated Balance Sheet
30 April 2013

	Notes	30 4 13 £	£	30 4 12 £	£
FIXED ASSETS					
Tangible assets	2		17,862		23,248
CURRENT ASSETS					
Debtors		411,153		397,409	
Cash at bank and in hand		198,914		148,597	
		<u>610,067</u>		<u>546,006</u>	
CREDITORS					
Amounts falling due within one year		<u>341,137</u>		<u>297,085</u>	
NET CURRENT ASSETS			<u>268,930</u>		<u>248,921</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>286,792</u>		<u>272,169</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>286,790</u>		<u>272,167</u>
SHAREHOLDERS' FUNDS			<u>286,792</u>		<u>272,169</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- 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

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 Board of Directors on its behalf by

2/7/13

and were signed on


K-M Penn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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

Plant and machinery etc - 25% on reducing balance and 25% on cost

Deferred tax

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	41,928
Additions	6,216
	<hr/>
At 30 April 2013	48,144
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DEPRECIATION	
At 1 May 2012	18,680
Charge for year	11,602
	<hr/>
At 30 April 2013	30,282
	<hr/>
NET BOOK VALUE	
At 30 April 2013	17,862
	<hr/>
At 30 April 2012	23,248
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 4 13 £	30 4 12 £
2	Ordinary	1	2	2
			<hr/>	<hr/>