Abbreviated Unaudited Accounts for the Year Ended 31st January 2009

<u>for</u>

INETWEB LIMITED

COMPANIES HOUSE

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Company Information for the Year Ended 31st January 2009

DIRECTOR:

M Pattar

SECRETARY:

Mrs A M Pattar

REGISTERED OFFICE:

32 De Lara Way

Woking Surrey GU21 6NY

REGISTERED NUMBER:

05680790 (England and Wales)

ACCOUNTANTS:

Bolton & Co Squirrels Wood Reigate Road Leatherhead Surrey KT22 8QY

Abbreviated Balance Sheet 31st January 2009

		31/1/09	31/1/08
		£	£
CURRENT ASSETS			
Debtors		1,840	331
Cash at bank		43,243	22,424
		45,083	22,755
CREDITORS		,	,,,,,,
Amounts falling due within one year		29,182	16,595
NET CURRENT ASSETS		15,901	6,160
TOTAL ASSETS LESS CURRENT			
LIABILITIES		15,901	6,160
		===	
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		15,801	6,060
SHAREHOLDERS' FUNDS		15,901	6,160
		== =	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on	10 ¹⁷ May 2009 and were signed by

Director

Notes to the Abbreviated Accounts for the Year Ended 31st January 2009

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 January 2007).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/1/09 £	31/1/08 £
100,000	Ordinary	1	100,000	100,000
Allotted, issi	ued and fully paid:			
Number:	Class:	Nominal	31/1/09	31/1/08
		value:	£	£
100	Ordinary	1	100	100
			==	====