

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2016**

**for**

**INETWEB LIMITED**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 January 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**INETWEB LIMITED**

**Company Information**  
**for the Year Ended 31 January 2016**

**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

**INETWEB LIMITED (REGISTERED NUMBER: 05680790)**

**Abbreviated Balance Sheet**  
**31 January 2016**

	Notes	31/1/16 £	£	31/1/15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		359		536
<b>CURRENT ASSETS</b>					
Debtors		5,610		-	
Cash at bank		<u>31,046</u>		<u>20,543</u>	
		36,656		20,543	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,503</u>		<u>14,800</u>	
<b>NET CURRENT ASSETS</b>			<u>16,153</u>		<u>5,743</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,512</u>		<u>6,279</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>16,412</u>		<u>6,179</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,512</u>		<u>6,279</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 13 October 2016 and were signed by:

M Pattar - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2016**

**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 2015).

**Turnover**

Turnover represents net invoiced sales of services, 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                      - 33% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2015 and 31 January 2016	<u>1,783</u>
<b>DEPRECIATION</b>	
At 1 February 2015	1,247
Charge for year	<u>177</u>
At 31 January 2016	<u>1,424</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u>359</u>
At 31 January 2015	<u>536</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/16 £	31/1/15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.