

**INETSECURED LIMITED**

**Company Registration Number:  
06177374 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **INETSECURED LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	ANDREW GOULDING
<b>Registered office:</b>	24 Prospect Road Longwood Huddersfield West Yorkshire HD3 4UZ
<b>Company Registration Number:</b>	06177374 (England and Wales)

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# INETSECURED LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	0	6,396
<b>Total fixed assets:</b>		<u>0</u>	<u>6,396</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		1,194	2,304
Cash at bank and in hand:		-	23,227
<b>Total current assets:</b>		<u>1,194</u>	<u>25,531</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,193	21,477
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>4,054</u>
<b>Total assets less current liabilities:</b>		<u>1</u>	<u>10,450</u>
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>10,450</u></u>

The notes form part of these financial statements

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# INETSECURED LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		0	10,449
<b>Total shareholders funds:</b>		<u>1</u>	<u>10,450</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW GOULDING

Status: Director

The notes form part of these financial statements

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# **INETSECURED LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements are prepared under the historic cost convention and in accordance with the financial reporting standard for smaller entities (effective April 2008).

#### **Turnover policy**

Turnover represents the total invoice value , excluding Vat , of sales made during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life - Office Equipment & Fixtures & Fittings 25% RB

#### **Intangible fixed assets amortisation policy**

N/A

#### **Valuation information and policy**

PURCHASE PRICE

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# INETSECURED LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	20,882
Additions:	2,744
Disposals:	23,626
At 31st March 2014:	0
<b>Depreciation</b>	
At 01st April 2013:	14,486
Charge for year:	2,285
On disposals:	16,771
At 31st March 2014:	0
<b>Net book value</b>	
At 31st March 2014:	0
At 31st March 2013:	6,396

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# INETSECURED LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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