

2U INTERNET LTD.

**Company Registration Number:
06699924 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

2U INTERNET LTD.

Company Information for the Period Ended 30th September 2015

Director:	Ian Johnson
Registered office:	36 Coventry Road Bulkington Bedworth Warwickshire CV12 9ND
Company Registration Number:	06699924 (England and Wales)

2U INTERNET LTD.

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		7,222	773
Cash at bank and in hand:		26,022	19,281
Total current assets:		<u>33,244</u>	<u>20,054</u>
Creditors			
Creditors: amounts falling due within one year		13,535	8,754
Net current assets (liabilities):		<u>19,709</u>	<u>11,300</u>
Total assets less current liabilities:		<u>19,709</u>	<u>11,300</u>
Total net assets (liabilities):		<u><u>19,709</u></u>	<u><u>11,300</u></u>

The notes form part of these financial statements

2U INTERNET LTD.

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		19,699	11,290
Total shareholders funds:		<u>19,709</u>	<u>11,300</u>

For the year ending 30 September 2015 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 10 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Johnson

Status: Director

The notes form part of these financial statements

2U INTERNET LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period (for services provided) exclusive of VAT, and revenue earned against certain business expenses incurred during the period, these expenses inclusive of VAT where applicable. (The company is not VAT registered).

Tangible fixed assets depreciation policy

There are no tangible fixed assets.

Intangible fixed assets amortisation policy

There are no intangible fixed assets.

Valuation information and policy

There are no stocks or work in progress to value.

Other accounting policies

The company has no tangible or intangible fixed assets and as such has not obtained such assets under hire purchase contracts or contract leases. There was no expenditure on Research and Development.

2U INTERNET LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.10	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.10	10
Total share capital:			<u>10</u>

No new shares were issued in 2015.

