

Registered Number 08851595

MYINTERNSWAP LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	9,929	9,794
		<u>9,929</u>	<u>9,794</u>
Current assets			
Debtors		206	710
Cash at bank and in hand		8,434	8,319
		<u>8,640</u>	<u>9,029</u>
Creditors: amounts falling due within one year		(938)	(752)
Net current assets (liabilities)		<u>7,702</u>	<u>8,277</u>
Total assets less current liabilities		<u>17,631</u>	<u>18,071</u>
Creditors: amounts falling due after more than one year		(24,920)	(24,920)
Total net assets (liabilities)		<u>(7,289)</u>	<u>(6,849)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,389)	(6,949)
Shareholders' funds		<u>(7,289)</u>	<u>(6,849)</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 27 March 2017

And signed on their behalf by:

N Simmons, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

The company's ability to continue as a going concern is dependent upon the continuing financial support of

the Director. He has given an undertaking not to pursue repayment of amounts due to him in preference to other creditors.

Accordingly, the financial statements have been prepared on a going concern basis and do not contain any adjustments that would result if the company were unable to continue as a going concern.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	9,794
Additions	135
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>9,929</u>
Amortisation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>9,929</u>
At 30 June 2015	<u>9,794</u>

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