Registered number
09445769

ComputerNet Limited

Abbreviated Accounts

29 February 2016

ComputerNet Limited

Registered number: 09445769

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		1,382
Current assets			
Debtors		3,556	
Cash at bank and in hand		37,011	
		40,567	
Creditors: amounts falling due within one year		(27,544)	
Net current assets			13,023
Net assets			14,405
Capital and reserves			
Called up share capital	3		100
Profit and loss account			14,305
Shareholders' funds			14,405

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Laurence Smith

Director

Approved by the board on 14 October 2016

ComputerNet Limited

Notes to the Abbreviated Accounts

for the period ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33% straight line
Other Equipment	20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,909
At 29 February 2016	1,909
Depreciation	
Charge for the period	527
At 29 February 2016	527
Net book value	
At 29 February 2016	1,382

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted and called up:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

the Companies Act 2006.