

**Registered Number SC248681**

**ABERDEEN INTERNET LTD.**

**Abbreviated Accounts**

**30 June 2013**

**Abbreviated Balance Sheet as at 30 June 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	10,000	11,000
Tangible assets	3	2,439	2,334
		<u>12,439</u>	<u>13,334</u>
<b>Current assets</b>			
Debtors		1,912	2,552
Cash at bank and in hand		9,674	9,972
		<u>11,586</u>	<u>12,524</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,019)</u>	<u>(10,934)</u>
<b>Net current assets (liabilities)</b>		<u>5,567</u>	<u>1,590</u>
<b>Total assets less current liabilities</b>		<u>18,006</u>	<u>14,924</u>
<b>Creditors: amounts falling due after more than one year</b>		(14,304)	(13,937)
<b>Provisions for liabilities</b>		(277)	(210)
<b>Total net assets (liabilities)</b>		<u><u>3,425</u></u>	<u><u>777</u></u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		3,423	775
<b>Shareholders' funds</b>		<u><u>3,425</u></u>	<u><u>777</u></u>

- For the year ending 30 June 2013 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 11 January 2014

And signed on their behalf by:

**Gareth Davies, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013**

**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.

**Turnover policy**

Turnover represents amounts invoiced during the year exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated to write off the cost of an asset less its estimated residual value over the useful economic life as follows:

Plant & Machinery - 25% reducing balance.

**Intangible assets amortisation policy**

Amortisation is calculated to write off the cost of an asset less its estimated residual value over the useful economic life as follows:

Goodwill - over 20 years on straight line basis

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>20,000</u>
<b>Amortisation</b>	
At 1 July 2012	9,000
Charge for the year	1,000
On disposals	-
At 30 June 2013	<u>10,000</u>
<b>Net book values</b>	
At 30 June 2013	<u><u>10,000</u></u>
At 30 June 2012	<u><u>11,000</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	

At 1 July 2012	11,762
Additions	918
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>12,680</u>
<b>Depreciation</b>	
At 1 July 2012	9,428
Charge for the year	813
On disposals	-
At 30 June 2013	<u>10,241</u>
<b>Net book values</b>	
At 30 June 2013	<u>2,439</u>
At 30 June 2012	<u>2,334</u>

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