

**Registered Number 03167415**

**INTERNETWORKS LIMITED**

**Abbreviated Accounts**

**3 September 2015**

## Abbreviated Balance Sheet as at 3 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	488	572
		<u>488</u>	<u>572</u>
<b>Current assets</b>			
Debtors		465	-
Cash at bank and in hand		3,501	1,664
		<u>3,966</u>	<u>1,664</u>
<b>Creditors: amounts falling due within one year</b>		<u>(16,901)</u>	<u>(16,706)</u>
<b>Net current assets (liabilities)</b>		<u>(12,935)</u>	<u>(15,042)</u>
<b>Total assets less current liabilities</b>		<u>(12,447)</u>	<u>(14,470)</u>
<b>Total net assets (liabilities)</b>		<u>(12,447)</u>	<u>(14,470)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(13,447)	(15,470)
<b>Shareholders' funds</b>		<u>(12,447)</u>	<u>(14,470)</u>

- For the year ending 3 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.

Approved by the Board on 24 May 2016

And signed on their behalf by:

**P Nicholson, Director**

## Notes to the Abbreviated Accounts for the period ended 3 September 2015

## 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 2015.

**Turnover policy**

Turnover represents net invoiced amounts of services provided, excluding VAT.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at 25% per annum in order to write off the cost of each asset over its estimated useful life using a straight-line basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 4 September 2014	14,762
Additions	250
Disposals	-
Revaluations	-
Transfers	-
At 3 September 2015	<u>15,012</u>
<b>Depreciation</b>	
At 4 September 2014	14,190
Charge for the year	334
On disposals	-
At 3 September 2015	<u>14,524</u>
<b>Net book values</b>	
At 3 September 2015	<u>488</u>
At 3 September 2014	<u>572</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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