

Registered Number 03167415

INTERNETWORKS LIMITED

Abbreviated Accounts

3 September 2014

Abbreviated Balance Sheet as at 3 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	572	538
		<u>572</u>	<u>538</u>
Current assets			
Cash at bank and in hand		1,664	987
		<u>1,664</u>	<u>987</u>
Creditors: amounts falling due within one year		(16,706)	(15,331)
Net current assets (liabilities)		<u>(15,042)</u>	<u>(14,344)</u>
Total assets less current liabilities		<u>(14,470)</u>	<u>(13,806)</u>
Total net assets (liabilities)		<u>(14,470)</u>	<u>(13,806)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(15,470)	(14,806)
Shareholders' funds		<u>(14,470)</u>	<u>(13,806)</u>

- For the year ending 3 September 2014 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 20 May 2015

And signed on their behalf by:

Piers Nicholson, Director

Notes to the Abbreviated Accounts for the period ended 3 September 2014

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 net invoiced amounts of services provided, excluding VAT.

Tangible assets depreciation policy

Depreciation is provided to write off each asset over its estimated useful life at 25% per annum using the straight-line basis.

2 Tangible fixed assets

	£
Cost	
At 4 September 2013	14,413
Additions	349
Disposals	-
Revaluations	-
Transfers	-
At 3 September 2014	<u>14,762</u>
Depreciation	
At 4 September 2013	13,875
Charge for the year	315
On disposals	-
At 3 September 2014	<u>14,190</u>
Net book values	
At 3 September 2014	<u>572</u>
At 3 September 2013	<u>538</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.