

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013
for
Netsuper Ltd

Netsuper Ltd (Registered number: 03446179)

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2013**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Netsuper Ltd (Registered number: 03446179)

Abbreviated Balance Sheet 30 September 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		18,833		19,341
CURRENT ASSETS					
Cash at bank and in hand		8,547		10,017	
CREDITORS					
Amounts falling due within one year		<u>2,848</u>		<u>1,758</u>	
NET CURRENT ASSETS			<u>5,699</u>		<u>8,259</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,532</u>		<u>27,600</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>24,530</u>		<u>27,598</u>
SHAREHOLDERS' FUNDS			<u>24,532</u>		<u>27,600</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 June 2014 and were signed by:

Miss L Eastmond - Director

The notes on pages 2 to 3 form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 2% straight line
Motor vehicles	- 25% straight line

Deferred tax

Full provision is made for deferred tax liabilities arising from timing differences between the recognition of items in the accounts and their recognition for tax purposes. Deferred tax balances are not discounted.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Going concern

Having regard to the company's anticipated future revenues and costs including repayment of debt where appropriate, together with the expected availability of working capital, the director considers that it is appropriate to prepare the financial statements on the going concern basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	<u>31,390</u>
DEPRECIATION	
At 1 October 2012	12,049
Charge for year	<u>508</u>
At 30 September 2013	<u>12,557</u>
NET BOOK VALUE	
At 30 September 2013	<u>18,833</u>
At 30 September 2012	<u>19,341</u>

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Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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