

Registered Number 04661822

CYBERNET WEB ACTIVE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	7,700	7,700
Tangible assets	3	1	1
		<u>7,701</u>	<u>7,701</u>
Current assets			
Stocks		1,500	1,450
Debtors		260	-
Cash at bank and in hand		26,798	32,462
		<u>28,558</u>	<u>33,912</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(15,973)	(17,538)
Net current assets (liabilities)		<u>12,585</u>	<u>16,374</u>
Total assets less current liabilities		<u>20,286</u>	<u>24,075</u>
Total net assets (liabilities)		<u>20,286</u>	<u>24,075</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		20,285	24,074
Shareholders' funds		<u>20,286</u>	<u>24,075</u>

- For the year ending 31 March 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 27 December 2013

And signed on their behalf by:

Roger Mills, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 comprises the value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Other accounting policies

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	7,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,700</u>
Amortisation	
At 1 April 2012	0
Charge for the year	-
On disposals	-
At 31 March 2013	<u>0</u>
Net book values	
At 31 March 2013	<u>7,700</u>
At 31 March 2012	<u>7,700</u>

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that carrying value of an asset may not be fully recoverable.

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	12,787

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>12,787</u>
Depreciation	
At 1 April 2012	12,786
Charge for the year	-
On disposals	-
At 31 March 2013	<u>12,786</u>
Net book values	
At 31 March 2013	<u>1</u>
At 31 March 2012	<u>1</u>

Tangible fixed Assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery 20% straight line

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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