

Registered Number 04661822

CYBERNET WEB ACTIVE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	7,700	7,700
Tangible assets	3	1	1
Investments		-	-
		<u>7,701</u>	<u>7,701</u>
Current assets			
Stocks		2,030	2,000
Debtors		336	260
Investments		-	-
Cash at bank and in hand		20,609	28,382
		<u>22,975</u>	<u>30,642</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(19,199)	(20,167)
Net current assets (liabilities)		<u>3,776</u>	<u>10,475</u>
Total assets less current liabilities		<u>11,477</u>	<u>18,176</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>11,477</u>	<u>18,176</u>
Capital and reserves			
Called up share capital	4	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		11,476	18,175
Shareholders' funds		<u>11,477</u>	<u>18,176</u>

- For the year ending 31 March 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 29 December 2015

And signed on their behalf by:

Roger mLLS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

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.

Intangible assets amortisation policy

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 the carrying value of an asset may not be fully recoverable.

Other accounting policies**Goodwill**

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 0 years.

Stocks

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 2014	7,700
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>7,700</u>
Amortisation	

At 1 April 2014	0
Charge for the year	0
On disposals	0
At 31 March 2015	<u>0</u>
Net book values	
At 31 March 2015	<u>7,700</u>
At 31 March 2014	<u>7,700</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	12,787
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>12,787</u>
Depreciation	
At 1 April 2014	12,786
Charge for the year	-
On disposals	-
At 31 March 2015	<u>12,786</u>
Net book values	
At 31 March 2015	<u>1</u>
At 31 March 2014	<u>1</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 A Ordinary shares of £1 each	1	1

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