

REGISTERED NUMBER: 06228592 (England and Wales)

Abbreviated Accounts for the Period 26 April 2007 to 30 April 2008

for

01274.net Limited

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for the Period 26 April 2007 to 30 April 2008

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01274.net Limited

Company Information

for the Period 26 April 2007 to 30 April 2008

DIRECTOR:	P Parkins
SECRETARY:	CKA Secretary Limited
REGISTERED OFFICE:	3rd Floor Maple House High Street Potters Bar Hertfordshire EN6 5BS
REGISTERED NUMBER:	06228592 (England and Wales)
ACCOUNTANTS:	Churchill Knight and Associates Limited 3rd Floor Maple House High Street Potters Bar Hertfordshire EN6 5BS
BANKERS:	Cater Allen 9 Nelson Street Bradford BD1 5AN

Abbreviated Balance Sheet
30 April 2008

	£
CURRENT ASSETS	
Debtors	2,644
Cash at bank	11,867
	<u>14,511</u>
CREDITORS	
Amounts falling due within one year	12,371
	<u>2,140</u>
NET CURRENT ASSETS	
	<u>2,140</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u><u>2,140</u></u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<u>2,139</u>
SHAREHOLDERS' FUNDS	
	<u><u>2,140</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 22/11/2008 and were signed by:


.....
P. Parkins - Director

Notes to the Abbreviated Accounts
for the Period 26 April 2007 to 30 April 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

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