

**Registered Number SC248681**

**ABERDEEN INTERNET LTD.**

**Abbreviated Accounts**

**30 June 2014**

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	9,000	10,000
Tangible assets	3	2,286	2,439
		<u>11,286</u>	<u>12,439</u>
<b>Current assets</b>			
Debtors		2,343	1,912
Cash at bank and in hand		6,648	9,674
		<u>8,991</u>	<u>11,586</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,975)</u>	<u>(6,019)</u>
<b>Net current assets (liabilities)</b>		<u>5,016</u>	<u>5,567</u>
<b>Total assets less current liabilities</b>		<u>16,302</u>	<u>18,006</u>
<b>Creditors: amounts falling due after more than one year</b>		(14,708)	(14,304)
<b>Provisions for liabilities</b>		(284)	(277)
<b>Total net assets (liabilities)</b>		<u>1,310</u>	<u>3,425</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,308	3,423
<b>Shareholders' funds</b>		<u>1,310</u>	<u>3,425</u>

- For the year ending 30 June 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 27 January 2015

And signed on their behalf by:  
**Gareth Davies, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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 amounts invoiced in the year exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value over the life of that asset as follows:

Plant & Machinery 25% reducing balance

**Intangible assets amortisation policy**

Amortisation is calculated so as to write off the cost of an asset less its estimated residual value over the life of that asset as follows:

Goodwill - over 20 years on straight line basis

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>20,000</u>
<b>Amortisation</b>	
At 1 July 2013	10,000
Charge for the year	1,000
On disposals	-
At 30 June 2014	<u>11,000</u>
<b>Net book values</b>	
At 30 June 2014	<u>9,000</u>
At 30 June 2013	<u>10,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	

At 1 July 2013	12,680
Additions	609
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>13,289</u>
<b>Depreciation</b>	
At 1 July 2013	10,241
Charge for the year	762
On disposals	-
At 30 June 2014	<u>11,003</u>
<b>Net book values</b>	
At 30 June 2014	<u>2,286</u>
At 30 June 2013	<u>2,439</u>

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