

**Registered Number SC248681**

**ABERDEEN INTERNET LTD.**

**Abbreviated Accounts**

**30 June 2011**

ABERDEEN INTERNET LTD.

Registered Number SC248681

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Intangible	2	12,000	13,000
Tangible	3	<u>3,111</u>	<u>2,877</u>
Total fixed assets		15,111	15,877
<b>Current assets</b>			
Debtors		4,668	6,059
Cash at bank and in hand		9,020	7,830
Total current assets		<u>13,688</u>	<u>13,889</u>
<b>Creditors: amounts falling due within one year</b>		(10,404)	(12,788)
<b>Net current assets</b>		3,284	1,101
<b>Total assets less current liabilities</b>		<u>18,395</u>	<u>16,978</u>
<b>Creditors: amounts falling due after one year</b>		(14,136)	(14,392)
<b>Provisions for liabilities and charges</b>		(303)	(185)
<b>Total net Assets (liabilities)</b>		3,956	2,401
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>3,954</u>	<u>2,399</u>
<b>Shareholders funds</b>		<u>3,956</u>	<u>2,401</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:

**Gareth Davies, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts invoiced during the year exclusive of Value Added Tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery            25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	<b>£</b>
At 30 June 2010	20,000
At 30 June 2011	<u>20,000</u>

Depreciation	
At 30 June 2010	7,000
Charge for year	1,000
At 30 June 2011	<u>8,000</u>

Net Book Value	
At 30 June 2010	13,000
At 30 June 2011	<u>12,000</u>

**3 Tangible fixed assets**

Cost	<b>£</b>
At 30 June 2010	10,490
additions	1,272
disposals	
revaluations	
transfers	
At 30 June 2011	<u>11,762</u>

Depreciation	
At 30 June 2010	7,613
Charge for year	1,038
on disposals	
At 30 June 2011	<u>8,651</u>

Net Book Value

At 30 June 2010

2,877

At 30 June 2011

3,111

**4 Transactions with directors**

None

**5 Related party disclosures**

None