Registered number 2076796

Web Metrics Limited Report and Accounts 31 March 2010

COMPANIES HOUSE

Web Metrics Limited

Registered number: 2076796

Director's Report

The director presents his report and accounts for the year ended 31 March 2010

Principal activities

The company's principal activity was sale of products related to internet performance but trading ceased at the 1 April 2009 and the company is now dormant

Directors

The following persons served as directors during the year

Mr D Hudson

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 11 November 2010 and signed on its behalf

Mr D Hudson Director

Web Metrics Limited Profit and Loss Account for the year ended 31 March 2010

	Notes	2010 £	2009 £
Turnover		-	3,739
Cost of sales		-	(579)
Gross profit		-	3,160
Administrative expenses		(100)	(8,382)
Operating loss	2	(100)	(5,222)
Loss on ordinary activities before taxation		(100)	(5,222)
·		(100)	(3,222)
Tax on loss on ordinary activities		-	-
Loss for the financial year		(100)	(5,222)

Web Metrics Limited Balance Sheet as at 31 March 2010

	Notes		2010 £		2009 £
Fixed assets			_		_
Tangible assets	3		2		2
Current assets					
Debtors	4	-		622	
Cash at bank and in hand		43			
		43		622	
Creditors: amounts falling d	lue				
within one year	5	-		(1,499)	
Net current assets/(liabilities	5)		43		(877)
Total assets less current				_	(075)
liabilities			45		(875)
Creditors: amounts falling d	lue				
after more than one year	6		(1,020)		-
Net liabilities			(975)	_	(875)
				_	(
Capital and reserves					
Called up share capital	7		271,333		271,333
Profit and loss account	8		(272,308)		(272,208)
Shareholder's funds			(975)	 -	(875)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr D Hudson Director

Approved by the board on 11 November 2010

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Web Metrics Limited Notes to the Accounts for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2	Operating profit	2010	2009
	This is stated after charging	L	£
	Depreciation of owned fixed assets		752

Web Metrics Limited Notes to the Accounts for the year ended 31 March 2010

3	Tangible fixed assets Cost				Plant and machinery etc £
	At 1 April 2009				106,520
	At 31 March 2010				106,520
	Depreciation At 1 April 2009				106,518
	At 31 March 2010				106,518
	Net book value At 31 March 2010				2
	At 31 March 2009				2
4	Debtors			2010	2009
				£	£
	Other debtors			<u>-</u>	622
5	Creditors: amounts falling due wit	hın one year		2010 £	2009 £
	Bank loans and overdrafts			-	1,155
	Trade creditors Other taxes and social security costs	.		-	282 62
	other taxes and seeding seeding seeding	,		_	1,499
6	Creditors: amounts falling due after	er one year		2010	2009
				£	£
	Other creditors			1,020	
7	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	271,333	271,333	271,333	271,333

Web Metrics Limited Notes to the Accounts for the year ended 31 March 2010

8	Profit and loss account	2010 £
	At 1 April 2009 Loss for the year	(272,208) (100)
	At 31 March 2010	(272,308)