

Registered Number 02588672

CANTERBURY WEB SERVICES LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,070	1,427
		<u>1,070</u>	<u>1,427</u>
Current assets			
Debtors		5,263	18,863
Cash at bank and in hand		49,098	43,250
		<u>54,361</u>	<u>62,113</u>
Creditors: amounts falling due within one year		(21,744)	(29,147)
Net current assets (liabilities)		<u>32,617</u>	<u>32,966</u>
Total assets less current liabilities		<u>33,687</u>	<u>34,393</u>
Total net assets (liabilities)		<u>33,687</u>	<u>34,393</u>
Capital and reserves			
Called up share capital		9	9
Profit and loss account		33,678	34,384
Shareholders' funds		<u>33,687</u>	<u>34,393</u>

- For the year ending 31 August 2016 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 22 November 2016

And signed on their behalf by:

R P A Collinson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 January 2015.

Turnover policy

Turnover represents net invoiced sales of goods and services excluding value added tax and is mainly attributable to the UK.

Tangible assets depreciation policy

Depreciation is provided on the reducing instalment basis at the following annual rate in order to write off each asset over its estimated useful life.

Equipment - 25%

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	3,068
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>3,068</u>
Depreciation	
At 1 September 2015	1,641
Charge for the year	357
On disposals	-
At 31 August 2016	<u>1,998</u>
Net book values	
At 31 August 2016	<u><u>1,070</u></u>
At 31 August 2015	<u><u>1,427</u></u>

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