

OMWEB LIMITED
DIRECTORS REPORT

REG No 2677143

The director presents his report and accounts for the year ended 31st March 2011.

PRINCIPLE ACTIVITIES

The company's principle activity during the year continues to be Internet related. Income areas were, Consulting, Website development and sales of Personal and Professional development (PPD) distance education programmes.

DIRECTORS

The directors who served during the year and their interest in the share capital of the company were as follows:

	£1 Ordinary Shares	
	2010	2011
C.J. Bowers	79	79
I.D. Whittington	0	0

The board approved this report on 25th November 2011.

Y.C.J. Bowers

Y.C.J. Bowers
Director

FRIDAY



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COMPANIES HOUSE

OMWEB LIMITED

CO. REG. NO. 2677143

BALANCE SHEET AS AT 31st MARCH 2011

FIXED ASSETS

Plant and Machinery at Cost	23,523	
<u>Less: Depreciation</u>	<u>20,523</u>	3,000

CURRENT ASSETS

Cash at Bank - Current Account	76	
Reserve Account	<u>550</u>	<u>626</u>
		3,626

CURRENT LIABILITIES

Creditors and Accrued Charges		<u>9,205</u>
		<u>(5,579)</u>

SHARE CAPITAL

Authorised and Issued		100
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PROFIT AND LOSS ACCOUNT

(5,679)

(5,579)

For the year ended 31st March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its Accounts for the year in question in accordance with Section 476.

The Directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of accounts.

The Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors on 25th November 2011.



Y.C.J. BOWERS
DIRECTOR

OMWEB LIMITED

CO. REG. NO. 2677143

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2011

Sales		11,643
Advertising	469	
Production Costs	4,823	
Internet	718	
Repairs and Renewals	64	
Travelling Expenses	1,638	
Telephone, Fax, Mobile Phone	441	
Bank Charges and Interest	61	
Companies House	15	
Postage, Printing & Stationery	298	
Office Rent and Services	450	
Training	77	
Accountancy	280	
Depreciation	<u>1,500</u>	<u>10,834</u>
<u>Net Profit for the Year</u>		809
Balance brought forward		<u>(6,488)</u>
<u>Balance carried forward</u>		<u>(5,679)</u>
		<u><u> </u></u>