

2677143

OMWEB LIMITED
DIRECTORS REPORT

The director presents his report and accounts for the year ended
31st March 2012.

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	
	2011	1012
C.J. Bowers	79	79
I.D. Whittington	0	0

The board approved this report on 30th June 2012.



Y.C.J. BOWERS
DIRECTOR



OMWEB LIMITED

CO. REG. NO. 2677143

BALANCE SHEET AS AT 31st MARCH 2012

FIXED ASSETS

Plant and Machinery at Cost	23,523	
<u>Less: Depreciation</u>	<u>21,273</u>	2,250

CURRENT ASSETS

Cash at Bank - Current Account	338	
Reserve Account	<u>400</u>	<u>738</u>
		2,988

CURRENT LIABILITIES

Creditors and Accrued Charges		<u>7,438</u>
		<u>(4,450)</u>

SHARE CAPITAL

Authorised and Issued		100
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PROFIT AND LOSS ACCOUNT

(4,550)

(4,450)

For the year ended 31st March 2012 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 30th June 2012.



Y.C.J. BOWERS
DIRECTOR

OMWEB LIMITED

CO. REG. NO. 2677143

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2012

Sales		11,169
Advertising	467	
Production Costs	4,576	
Internet	496	
Repairs and Renewals	47	
Travelling Expenses	1,816	
Telephone, Fax, Mobile Phone	342	
Bank Charges and Interest	88	
Companies House	14	
Postage, Printing and Stationery	358	
Office Rent and Services	600	
Training	186	
Accountancy	300	
Depreciation	750	10,040
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<u>Net Profit for the Year</u>		1,129
<u>Balance brought forward</u>		(5,679)
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<u>Balance carried forward</u>		(4,550)
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