

OMWEB LIMITED
CO. REG. NO. 2677143
49, NELSON ROAD
NEW MALDEN
SURREY, KT3 5EB

BALANCE SHEET AS AT 31st MARCH 2010

FIXED ASSETS

Plant and Machinery at Cost	23,523	
<u>Less: Depreciation</u>	<u>19,023</u>	4,500

CURRENT ASSETS

Cash at Bank - Current Account		257
		<u>4,757</u>

CURRENT LIABILITIES

Creditors and Accrued Charges		11,145
		<u>(6,388)</u>

SHARE CAPITAL

Authorised and Issued		100
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PROFIT AND LOSS ACCOUNT

(6,488)
<u>(6,388)</u>


For the year ended 31st March 2010 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 2010.


Y.C.J. BOWERS
DIRECTOR

THURSDAY



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COMPANIES HOUSE

OMWEB LIMITED
CO. REG. NO. 2677143
49, NELSON ROAD
NEW MALDEN
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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2010

Sales		24,086
Advertising	226	
Production Costs	6,348	
Internet	1,147	
Repairs and Renewals	130	
Travelling Expenses	1,696	
Telephone, Fax, Mobile Phone	475	
Bank Charges and Interest	229	
Companies House	15	
Postage, Printing & Stationery	322	
Office Rent and Services	420	
Training Fees	1,452	
Accountancy	270	
Depreciation	<u>2,025</u>	<u>14,755</u>
Net Profit for the Year		9,331
Dividends		<u>7,000</u>
		2,331
<u>Balance brought forward</u>		<u>(8,819)</u>
<u>Balance carried forward</u>		<u>(6,488)</u>

OMWEB LIMITED
DIRECTORS REPORT

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

PRINCIPLE ACTIVITIES

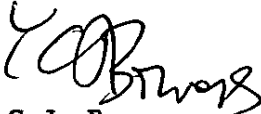
The company's principle activity during the year continues to be Internet related. Income areas were, Consulting, Website development and sales of Personal and Professional development (PPD) distance education programmes.

DIRECTORS

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

	£1 Ordinary Shares	
	<u>2009</u>	<u>2010</u>
C.J. Bowers	79	79
I.D. Whittington	0	0

The board approved this report on 25th November 2010.


Y.C.J. Bowers
Director