

Unaudited Financial Statements for the Year Ended 30 September 2011

for

Webscan Limited

AMENDING

TUESDAY



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24/06/2014

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COMPANIES HOUSE

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for the Year Ended 30 September 2011

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Webscan Limited

Company Information
for the Year Ended 30 September 2011

DIRECTOR: B Dixon

SECRETARY: Mrs E Dixon

REGISTERED OFFICE: 22 Stapleton Road
Bude
Cornwall
EX23 8TS

REGISTERED NUMBER: 03256980 (England and Wales)

Balance Sheet
30 September 2011

	Notes	30.9.11 £	£	30.9.10 £	£
FIXED ASSETS					
Tangible assets	2		2,021		2,021
CREDITORS					
Amounts falling due within one year		<u>13,656</u>		<u>13,656</u>	
NET CURRENT LIABILITIES			<u>(13,656)</u>		<u>(13,656)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(11,635)</u></u>		<u><u>(11,635)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(11,735)</u>		<u>(11,735)</u>
SHAREHOLDERS' FUNDS			<u><u>(11,635)</u></u>		<u><u>(11,635)</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2011.

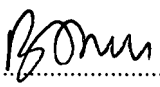
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19/06/2014 and were signed by:


.....
B Dixon - Director

Notes to the Financial Statements
for the Year Ended 30 September 2011

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2010	
and 30 September 2011	2,021
NET BOOK VALUE	
At 30 September 2011	2,021
At 30 September 2010	2,021

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	30.9.11 £	30.9.10 £
100	Share capital 1	1	100	100