

Viaweb Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2015

Viaweb Limited Contents

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Viaweb Limited
(Registration number: 03854663)
Abbreviated Balance Sheet at 31 October 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1,119	1,678
Current assets			
Debtors		24,280	21,683
Cash at bank and in hand		67	73
		24,347	21,756
Creditors: Amounts falling due within one year		(24,907)	(22,951)
Net current liabilities		(560)	(1,195)
Total assets less current liabilities		559	483
Provisions for liabilities		(224)	(335)
Net assets		335	148
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		333	146
Shareholders' funds		335	148

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 October 2015.

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 29 July 2016 and signed on its behalf by:

M D Renshaw
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
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Notes to the Abbreviated Accounts for the Year Ended 31 October 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis due to the ongoing support of a company director.

Turnover

Turnover represents the gross billable value of sales for work carried out in the period less value added tax in connection with those sales.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% on the straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Viaweb Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2015
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 November 2014	2,236	2,236
At 31 October 2015	2,236	2,236
Depreciation		
At 1 November 2014	558	558
Charge for the year	559	559
At 31 October 2015	1,117	1,117
Net book value		
At 31 October 2015	1,119	1,119
At 31 October 2014	1,678	1,678

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

4 Related party transactions

Directors' advances and credits

	2015	2015	2014	2014
	Advance/ Credit	Repaid	Advance/ Credit	Repaid
	£	£	£	£
M D Renshaw	9,781	8,003	8,003	319

5 Control

The company is controlled by M D Renshaw.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.