

Viaweb Limited

Unaudited Abbreviated Accounts,
for the Year Ended 31 October 2014

Viaweb Limited

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Viaweb Limited
(Registration number: 03854663)
Abbreviated Balance Sheet at 31 October 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		1,678	751
Current assets			
Debtors		21,683	10,240
Cash at bank and in hand		73	2
		21,756	10,242
Creditors: Amounts falling due within one year		(22,951)	(10,224)
Net current (liabilities)/assets		(1,195)	18
Total assets less current liabilities		483	769
Provisions for liabilities		(335)	(150)
Net assets		148	619
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		146	617
Shareholders' funds		148	619

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 October 2014 .

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:(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the the Companies Act 2006 and(b) preparing financial statements which give a true and fair veiw 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board on 22 July 2015 and signed on its behalf by:

The notes on pages 3 to 4 form an integral part of these financial statements.

Viaweb Limited
(Registration number: 03854663)
Abbreviated Balance Sheet at 31 October 2014
..... continued

.....
M D Renshaw

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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Viaweb Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2014
..... continued

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 2014
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 November 2013	9,453	9,453
Additions	2,236	2,236
Disposals	<u>(9,453)</u>	<u>(9,453)</u>
At 31 October 2014	<u>2,236</u>	<u>2,236</u>
Depreciation		
At 1 November 2013	8,702	8,702
Charge for the year	559	559
Eliminated on disposals	<u>(8,703)</u>	<u>(8,703)</u>
At 31 October 2014	<u>558</u>	<u>558</u>
Net book value		
At 31 October 2014	<u>1,678</u>	<u>1,678</u>
At 31 October 2013	<u>751</u>	<u>751</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4 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.