

AMENDED

REGISTERED NUMBER: 03967692 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

WEB SIX AGENCY (WSA) LTD

TUESDAY



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29/10/2013

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COMPANIES HOUSE

WEB SIX AGENCY (WSA) LTD

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FOR THE YEAR ENDED 31 DECEMBER 2012

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WEB SIX AGENCY (WSA) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR: A El Bouhali

SECRETARY: Corporate Secretaries Limited

REGISTERED OFFICE: 4th Floor
Lawford House
Albert Place
London
N3 1RL

REGISTERED NUMBER. 03967692 (England and Wales)

ACCOUNTANTS: Westminster Accountancy Ltd
Accountants
Westminster House
9 Chapel Place
Rivington Street
London
EC2A 3DQ

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		2,729	325,364
Cash at bank and in hand		202,448	51,304
		<u>205,177</u>	<u>376,668</u>
CREDITORS			
Amounts falling due within one year		275,101	350,033
		<u>275,101</u>	<u>350,033</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(69,924)</u>	<u>26,635</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(69,924)</u>	<u>26,635</u>
CREDITORS			
Amounts falling due after more than one year		537	-
		<u>537</u>	<u>-</u>
NET (LIABILITIES)/ASSETS		<u>(70,461)</u>	<u>26,635</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(70,561)	26,535
		<u>(70,561)</u>	<u>26,535</u>
SHAREHOLDERS' FUNDS		<u>(70,461)</u>	<u>26,635</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

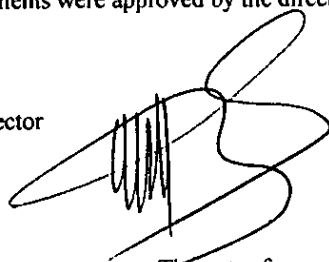
The director acknowledges his responsibilities for

- 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

The abbreviated accounts 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 2 October 2013 and were signed by

A El Bouhali - Director



The notes form part of these abbreviated accounts

WEB SIX AGENCY (WSA) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary Share Capital	£1	<u>100</u>	<u>100</u>