

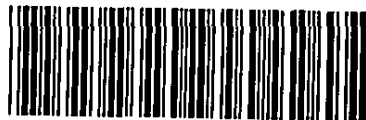
Registered number
4004016

Web-Ideas.Com Limited

Abbreviated Accounts

31 August 2011

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COMPANIES HOUSE

Web-Ideas.Com Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2011

4004016

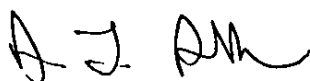
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	10,427	13,053
Current assets			
Debtors		54,773	51,730
Cash at bank and in hand		20,634	33,834
		<u>75,407</u>	<u>85,564</u>
Creditors' amounts falling due within one year		(9,306)	(10,319)
Net current assets		<u>66,101</u>	<u>75,245</u>
Net assets		<u>76,528</u>	<u>88,298</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		76,428	88,198
Shareholder's funds		<u>76,528</u>	<u>88,298</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Atherton
 Director
 Approved by the board on 29 May 2012

Web-Ideas.Com Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

£

Cost

At 1 September 2010	82,813
Additions	<u>850</u>
At 31 August 2011	<u>83,663</u>

Depreciation

At 1 September 2010	69,760
Charge for the year	<u>3,476</u>
At 31 August 2011	<u>73,236</u>

Net book value

At 31 August 2011	<u>10,427</u>
At 31 August 2010	<u>13,053</u>

Cost

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>