

Registered number
4004016

Web-Ideas.Com Limited

Abbreviated Accounts

31 August 2015



Web-Ideas.Com Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2015

4004016

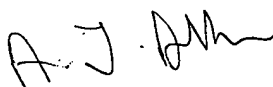
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,072	5,416
Current assets			
Debtors		54,530	55,202
Cash at bank and in hand		19,386	17,379
		<u>73,916</u>	<u>72,581</u>
Creditors: amounts falling due within one year		<u>(9,006)</u>	<u>(7,568)</u>
Net current assets		64,910	65,013
Net assets		<u>69,982</u>	<u>70,429</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		69,882	70,329
Shareholder's funds		<u>69,982</u>	<u>70,429</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 6 May 2016

Web-Ideas.Com Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

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.

Plant and machinery 25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 September 2014	85,377
Additions	1,347
At 31 August 2015	<u>86,724</u>

Depreciation

At 1 September 2014	79,961
Charge for the year	1,691
At 31 August 2015	<u>81,652</u>

Net book value

At 31 August 2015	<u>5,072</u>
At 31 August 2014	<u>5,416</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

100

100

100