

17
ALLWEB INTERNET & TELECOMMUNICATIONS SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2006

Registered No. 4165576




Hills
Accountants and Registered Auditors
Eddystone House
Aberderfyn, Johnstown
Wrexham LL14 1PB

ALLWEB INTERNET & TELECOMMUNICATIONS SERVICES LIMITED

**ACCOUNTANT'S REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF
ALLWEB INTERNET & TELECOMMUNICATIONS SERVICES LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 28 February 2006 set out on pages 2 to 3 and you consider that the company is exempt both from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



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Date

15/11/06

ALLWEB INTERNET & TELECOMMUNICATIONS SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2006

	Note	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	5,877	4,012
CURRENT ASSETS			
Debtors		12,382	9,500
Cash at bank and in hand		<u>6,585</u>	<u>3,970</u>
		18,967	13,470
CREDITORS			
Amounts falling due within one year		<u>6,016</u>	<u>4,495</u>
NET CURRENT ASSETS		12,951	8,975
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,828</u>	<u>12,987</u>
CREDITORS			
Amounts falling due after more than one year		-	-
NET ASSETS		<u>£18,828</u>	<u>£12,987</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>18,826</u>	<u>12,985</u>
SHAREHOLDERS FUNDS		<u>£18,828</u>	<u>£12,987</u>

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 221; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Abbreviated Accounts

In preparation of these abbreviated accounts, the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board

Date:

Signed on behalf of the Board

S W Meredith (Director)

18.02.06



The notes on page 3 form an integral part of these accounts.

ALLWEB INTERNET & TELECOMMUNICATIONS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2006

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts are prepared under the historical cost basis of accounting.

The accounts are prepared under the Financial Reporting Standards for Smaller Entities.

Tangible Fixed Assets

Tangible fixed assets are stated in the balance sheet at cost less depreciation.

Depreciation

Depreciation is charged at the following annual rates:

Plant and Machinery - 10% per annum on net book value

Turnover

Turnover represents the value of goods and services provided during the year.

2 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 29 February 2005	5,178
Additions	2,518
Disposals	-
At 28 February 2006	<u>7,696</u>
Depreciation	
At 29 February 2005	1,166
Charge for the period	653
Elimination on disposals	-
At 28 February 2006	<u>1,819</u>
Net book value	
At 28 February 2006	<u>5,877</u>
At 29 February 2005	<u>4,012</u>

3 CALLED UP SHARE CAPITAL

	Number 2006	Value 2006 £	Number 2005	Value 2005 £
Authorised				
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
Alotted, called up and fully paid				
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 RELATED PARTIES

At 28 February 2006 an amount of £153 (2005 £1,111) was owed to the director.

5 CONTROLLING PARTY

The company was under the control of Mr S W Meredith throughout the year.