

ALLWEB INTERNET & TELECOMMUNICATIONS SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

Registered No. 4165576

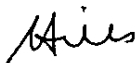


Hills
Accountants and Registered Auditors
Eddystone House
Aberderfyn, Johnstown
Wrexham LL14 1PB

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 period ended 28 February 2010 set out on pages 2 to 3 and you consider that the company is exempt both from an audit and a report under section 477 of the Companies Act 2006. 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.



Hills

Accountants and Registered Auditors
Eddystone House
Johnstown
Wrexham LL14 1PB

Date

26/11/10

ALLWEB INTERNET & TELECOMMUNICATIONS SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2010

| | Note | 2010 £ | 2009 £ |
|--|------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 6,994 | 7,771 |
| CURRENT ASSETS | | | |
| Debtors | | 3,905 | 8,147 |
| Cash at bank and in hand | | - | 1,307 |
| | | <u>3,905</u> | <u>9,454</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>8,156</u> | <u>7,357</u> |
| NET CURRENT ASSETS (LIABILITIES) | | (4,251) | 2,097 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>2,743</u> | <u>9,868</u> |
| CREDITORS | | | |
| Amounts falling due after more than one year | | - | - |
| NET ASSETS | | <u>£2,743</u> | <u>£9,868</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | <u>2,741</u> | <u>9,866</u> |
| SHAREHOLDERS FUNDS | | <u>£2,743</u> | <u>£9,868</u> |

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and within the Financial Reporting Standard for Smaller Entities

For the financial year ended 28 February 2010 the company was entitled to exemptions from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the Board

Signed on behalf of the Board

Date

S W Meredith (Director)

26-11-10



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 2010****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 2009 | 12,064 |
| Additions | - |
| Disposals | - |
| At 28 February 2010 | <u>12,064</u> |
| Depreciation | |
| At 29 February 2009 | 4,293 |
| Charge for the period | 777 |
| Elimination on disposals | - |
| At 28 February 2010 | <u>5,070</u> |
| Net book value | |
| At 28 February 2010 | <u>6,994</u> |
| At 29 February 2009 | <u>7,771</u> |

3 CALLED UP SHARE CAPITAL

| | Number 2010 | Value 2010 £ | Number 2009 | Value 2009 £ |
|------------------------------------|----------------|--------------------|----------------|--------------------|
| Authorised | | | | |
| 100 ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |
| Allotted, 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 2010 an amount of £95 (2009 £145) was owed to the director, Mr S W Meredith

5 CONTROLLING PARTY

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