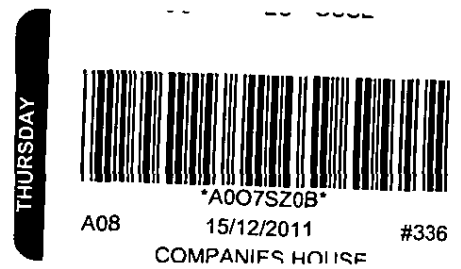


Registration number 05824045

Web Methods Ltd
Abbreviated accounts
for the year ended 31 May 2011



Web Methods Ltd

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Web Methods Ltd

**Abbreviated balance sheet
as at 31 May 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,326		1,430
Current assets					
Debtors		1,000		8,408	
Cash at bank and in hand		29,408		4,351	
		<u>30,408</u>		<u>12,759</u>	
Creditors: amounts falling due within one year		<u>(25,068)</u>		<u>(14,046)</u>	
Net current assets/(liabilities)			<u>5,340</u>		<u>(1,287)</u>
Total assets less current liabilities			<u>7,666</u>		<u>143</u>
Net assets			<u><u>7,666</u></u>		<u><u>143</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>7,566</u>		<u>43</u>
Shareholders' funds			<u><u>7,666</u></u>		<u><u>143</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Web Methods Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

Russell Pooley
Director



Date 29/9/11

Registration number 05824045

The notes on pages 3 to 4 form an integral part of these financial statements.

Web Methods Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 June 2010

3,574

Additions

2,021

At 31 May 2011

5,595

Depreciation

At 1 June 2010

2,144

Charge for year

1,125

At 31 May 2011

3,269

Net book values

At 31 May 2011

2,326

At 31 May 2010

1,430

Web Methods Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2011**

continued

3. Share capital	2011	2010
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing	Maximum
	2011	2010
	£	£
	in year	£
Russell Pooley	-	761
	<u>-</u>	<u>761</u>

5. Ultimate parent undertaking

The ultimate controlling party was Mr R Pooley and Mrs N Hircock both directors and shareholders of the company