

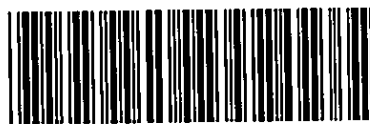
Registration number 05824045

Web Methods Ltd

Abbreviated accounts

for the year ended 31 May 2012

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COMPANIES HOUSE

Web Methods Ltd

**Abbreviated balance sheet
as at 31 May 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,726		2,326
Current assets					
Debtors		10,616		1,000	
Cash at bank and in hand		54,933		29,408	
		<u>65,549</u>		<u>30,408</u>	
Creditors: amounts falling due within one year		<u>(31,115)</u>		<u>(25,068)</u>	
Net current assets			<u>34,434</u>		<u>5,340</u>
Total assets less current liabilities			<u>37,160</u>		<u>7,666</u>
Net assets			<u><u>37,160</u></u>		<u><u>7,666</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			37,060		7,566
Shareholders' funds			<u><u>37,160</u></u>		<u><u>7,666</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)

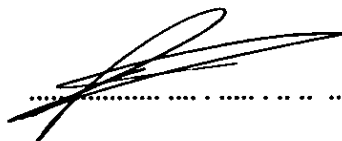
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2012**

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 2012 . 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 2/11/12

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 2012

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 2011	5,595
Additions	2,007
Disposals	(1,115)
At 31 May 2012	6,487

Depreciation

At 1 June 2011	3,269
On disposals	(788)
Charge for year	1,280
At 31 May 2012	3,761

Net book values

At 31 May 2012	2,726
At 31 May 2011	2,326

Web Methods Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Ultimate parent undertaking

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