

Registration number 05824045

Web Methods Ltd

Abbreviated accounts

for the year ended 31 May 2014



Web Methods Ltd

**Abbreviated balance sheet
as at 31 May 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,444		2,585
Current assets					
Debtors		13,203		4,611	
Cash at bank and in hand		34,413		41,648	
		<u>47,616</u>		<u>46,259</u>	
Creditors: amounts falling due within one year		<u>(23,797)</u>		<u>(21,936)</u>	
Net current assets			<u>23,819</u>		<u>24,323</u>
Total assets less current liabilities			<u>26,263</u>		<u>26,908</u>
Net assets			<u><u>26,263</u></u>		<u><u>26,908</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>26,163</u>		<u>26,808</u>
Shareholders' funds			<u><u>26,263</u></u>		<u><u>26,908</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 2014**

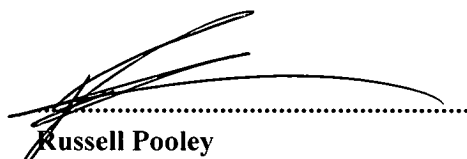
For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

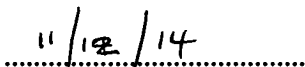
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on , and are signed on their behalf by:


.....
Russell Pooley
Director


.....
Date

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 2014

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 2013	7,067
Additions	1,529
Disposals	(3,084)
At 31 May 2014	5,512

Depreciation

At 1 June 2013	4,482
On disposals	(2,792)
Charge for year	1,378
At 31 May 2014	3,068

Net book values

At 31 May 2014	2,444
At 31 May 2013	2,585

Web Methods Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2014**

..... continued

3. Share capital	2014	2013
	£	£
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>