

**SOMERSET WEB SOLUTIONS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**Somerset Web Solutions Limited**  
**Company No. 7372033**  
**Abbreviated Balance Sheet 30 September 2012**

		2012		Period to 2011	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,225		1,441
				1,225	1,441
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		35		105	
		35		105	
<b>Creditors: Amounts Falling Due Within One Year</b>		(1,560)		(2,207)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(1,525)		(2,102)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(300)		(661)
<b>NET ASSETS</b>			(300)		(661)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(302)		(663)
<b>SHAREHOLDERS' FUNDS</b>			(300)		(661)

For the year ending 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Simon Biddlecombe \_\_\_\_\_

03/06/2013

**Somerset Web Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2012**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the directors' report, all of which are continuing. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	15% reducing balance basis
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 October 2011	1,695
As at 30 September 2012	1,695
<b>Depreciation</b>	
As at 1 October 2011	254
Provided during the period	216
As at 30 September 2012	470
<b>Net Book Value</b>	
As at 30 September 2012	1,225
As at 1 October 2011	1,441

**3 . Share Capital**

		<b>2012</b>	<b>Period to 2011</b>
<i>Allotted, called up and fully paid:</i>	<b>Value</b>	<b>Number</b>	<b>£</b>
Ordinary shares		1	2
		2	2

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