

Registered Number 07512348

WEB EXPRESSIONS LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 307 | 438 |
| | | <u>307</u> | <u>438</u> |
| Current assets | | | |
| Debtors | | 389 | 813 |
| Cash at bank and in hand | | 391 | 740 |
| | | <u>780</u> | <u>1,553</u> |
| Creditors: amounts falling due within one year | | <u>(2,228)</u> | <u>(3,172)</u> |
| Net current assets (liabilities) | | <u>(1,448)</u> | <u>(1,619)</u> |
| Total assets less current liabilities | | <u>(1,141)</u> | <u>(1,181)</u> |
| Total net assets (liabilities) | | <u>(1,141)</u> | <u>(1,181)</u> |
| Capital and reserves | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | (1,142) | (1,182) |
| Shareholders' funds | | <u>(1,141)</u> | <u>(1,181)</u> |

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 August 2015

And signed on their behalf by:

Thomas Paylor, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

| | £ |
|------------------------|--------------|
| Cost | |
| At 1 March 2014 | 1,500 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 28 February 2015 | <u>1,500</u> |
| Depreciation | |
| At 1 March 2014 | 1,062 |
| Charge for the year | 131 |
| On disposals | - |
| At 28 February 2015 | <u>1,193</u> |
| Net book values | |
| At 28 February 2015 | <u>307</u> |
| At 28 February 2014 | <u>438</u> |

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