

# **GREAT WEB COMPANY LIMITED**

**Company Registration Number:  
SC197393 (Scotland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

**SUBMITTED**

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# **GREAT WEB COMPANY LIMITED**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	William Alexander Riddock Marlinda Riddock
<b>Company secretary:</b>	William Alexander Riddock
<b>Registered office:</b>	G/1,21 Prince Albert Road Glasgow Lanarkshire G12 9JU
<b>Company Registration Number:</b>	SC197393 (Scotland)

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# GREAT WEB COMPANY LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		177	141
Debtors:		25,562	13,205
Cash at bank and in hand:		3,022	13,467
<b>Total current assets:</b>		<u>28,761</u>	<u>26,813</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,373	222
<b>Net current assets (liabilities):</b>		<u>26,388</u>	<u>26,591</u>
<b>Total assets less current liabilities:</b>		<u>26,388</u>	<u>26,591</u>
<b>Total net assets (liabilities):</b>		<u><u>26,388</u></u>	<u><u>26,591</u></u>

The notes form part of these financial statements

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# GREAT WEB COMPANY LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	5,000	5,000
Profit and Loss account:		21,388	21,591
<b>Total shareholders funds:</b>		<u>26,388</u>	<u>26,591</u>

For the year ending 30 June 2014 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.

The financial statements were approved by the Board of Directors on 08 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: William Alexander Riddock

Status: Director

Name: Marlinda Riddock

Status: Director

The notes form part of these financial statements

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# **GREAT WEB COMPANY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

#### **Other accounting policies**

For the Year ended 30th June, 2014 the company was entitled to the exemption under sub-section (1) of section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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.

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# GREAT WEB COMPANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

