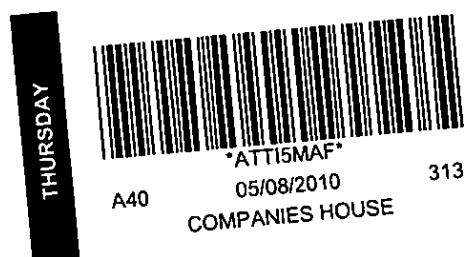


Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

Webstores (UK) Limited



Webstores (UK) Limited

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for the Year Ended 31 January 2010

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Webstores (UK) Limited

Company Information  
for the Year Ended 31 January 2010

**DIRECTOR**

J A Mather

**SECRETARY:**

Ms E Barnes

**REGISTERED OFFICE:**

Prospect House  
11/13 Lonsdale Gardens  
Tunbridge Wells  
Kent  
TN1 1NZ

**REGISTERED NUMBER:**

3502253 (England and Wales)

**ACCOUNTANTS:**

Ferns & Co ( Accountants) Limited  
Office Unit 7  
Park Lane  
Crowborough  
East Sussex  
TN6 2QN

Webstores (UK) Limited

Abbreviated Balance Sheet

31 January 2010

	Notes	31 1 10 £	£	31 1 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		108,132		109,026
<b>CURRENT ASSETS</b>					
Debtors		34,914		27,651	
Cash at bank		17,345		23,027	
		<u>52,259</u>		<u>50,678</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>66,990</u>		<u>71,939</u>	
<b>NET CURRENT LIABILITIES</b>			(14,731)		(21,261)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			93,401		87,765
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		(76,274)		(73,500)
<b>ACCRUALS AND DEFERRED INCOME</b>			(450)		(450)
<b>NET ASSETS</b>			<u>16,677</u>		<u>13,815</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			16,577		13,715
<b>SHAREHOLDERS' FUNDS</b>			<u>16,677</u>		<u>13,815</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company


The notes form part of these abbreviated accounts

Webstores (UK) Limited

Abbreviated Balance Sheet - continued  
31 January 2010

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

The financial statements were approved by the director on X 4/8/2010 X and were signed by

X  X  
Director JAY A. MATHER.

The notes form part of these abbreviated accounts

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2009	120,425
Additions	483
	<hr/>
At 31 January 2010	120,908
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2009	11,399
Charge for year	1,377
	<hr/>
At 31 January 2010	12,776
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2010	108,132
	<hr/>
At 31 January 2009	109,026
	<hr/>

**3 CREDITORS**

Creditors include the following debts falling due in more than five years

	31 1 10 £	31 1 09 £
Repayable by instalments		
Bank loans more 5 yr by instal	52,500	56,700
	<hr/>	<hr/>

Webstores (UK) Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2010

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31 1 10 £ <u>100</u>	31 1 09 £ <u>100</u>
Number	Class			
100	Ordinary			

Webstores (UK) Limited

Report of the Accountants to the Director of  
Webstores (UK) Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Ferns & Co ( Accountants) Limited  
Office Unit 7  
Park Lane  
Crowborough  
East Sussex  
TN6 2QN

Date 4/8/10