

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

6 FEBRUARY 2012 TO 28 FEBRUARY 2013

FOR

YOOWEB LIMITED

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FOR THE PERIOD 6 FEBRUARY 2012 TO 28 FEBRUARY 2013

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YOOWEB LIMITED

COMPANY INFORMATION

FOR THE PERIOD 6 FEBRUARY 2012 TO 28 FEBRUARY 2013

DIRECTOR:

B Bleach

REGISTERED OFFICE:

20 Fairmead Way
Peterborough
Cambridgeshire
PE3 6AE

REGISTERED NUMBER:

07937141 (England and Wales)

ACCOUNTANTS:

K G Solanki & Co.
Hamilton House
315 St Saviours Road
Leicester
Leicestershire
LE5 4HG

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

	Notes	£
CURRENT ASSETS		
Cash at bank		13,965
CREDITORS		
Amounts falling due within one year		13,540
NET CURRENT ASSETS		425
TOTAL ASSETS LESS CURRENT LIABILITIES		425
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		424
SHAREHOLDERS' FUNDS		425

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 27 September 2013 and were signed by:

B Bleach - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 FEBRUARY 2012 TO 28 FEBRUARY 2013

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 services, excluding value added tax.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

YOOWEB LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
YOOWEB 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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2013 set out on pages three to six 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.

K G Solanki & Co.
Hamilton House
315 St Saviours Road
Leicester
Leicestershire
LE5 4HG

27 September 2013

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.