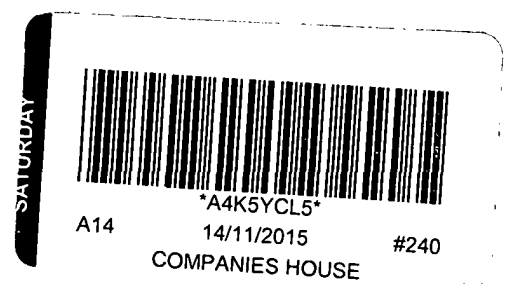


REGISTERED NUMBER: 07999363 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

WEB APPLICATIONS GLOBAL LIMITED



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FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**WEB APPLICATIONS GLOBAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**DIRECTORS:**

Mr C A Dean  
Mr L Tudor  
Mr C T Kennedy

**REGISTERED OFFICE:**

Windsor Works  
Hall Street  
Oldham  
Lancashire  
OL4 1TD

**REGISTERED NUMBER:**

07999363 (England and Wales)

**ACCOUNTANTS:**

Christian Douglass LLP  
Chartered Accountants  
2 Jordan Street  
Knott Mill  
Manchester  
M15 4PY

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1		1
Investments	3		140,603		140,603
			<u>140,604</u>		<u>140,604</u>
<b>CURRENT ASSETS</b>					
Debtors		350,000		-	
<b>NET CURRENT ASSETS</b>			<u>350,000</u>		<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>490,604</u>		<u>140,604</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,200		1,200
Profit and loss account			489,404		139,404
<b>SHAREHOLDERS' FUNDS</b>			<u>490,604</u>		<u>140,604</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

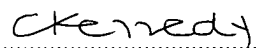
The directors acknowledge their responsibilities for:

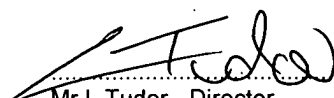
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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 Board of Directors on 10.11.2015 and were signed on its behalf by:

  
 Mr C A Dean - Director

  
 Mr C T Kennedy - Director

  
 Mr L Tudor - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015**

**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).

**Preparation of consolidated financial statements**

The financial statements contain information about Web Applications Global Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Deferred tax**

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

**Fixed asset investments**

Fixed asset investments are stated at cost less any provisions for permanent diminution in value.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014 and 28 February 2015	1
<b>NET BOOK VALUE</b>	
At 28 February 2015	1
At 28 February 2014	1

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 March 2014 and 28 February 2015	140,603
<b>NET BOOK VALUE</b>	
At 28 February 2015	140,603
At 28 February 2014	140,603

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Web Applications UK Limited**

Nature of business: Software development

	%		
Class of shares:	holding		
Ordinary	100.00		
		28.2.15	28.2.14
		£	£
Aggregate capital and reserves		259,540	94,612
Profit for the year		514,928	5,319

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2015

3. **FIXED ASSET INVESTMENTS - continued**

**Web Applications Travel Limited**

Nature of business: Software development

Class of shares:	% holding		
Ordinary	100.00	28.2.15 £	28.2.14 £
Aggregate capital and reserves		(63,487)	(84,179)
Profit/(loss) for the year		<u>20,692</u>	<u>(84,180)</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
1,200	Ordinary	£1	<u>1,200</u>	<u>1,200</u>

5. **ULTIMATE PARENT COMPANY**

The ultimate parent company is General Commercial Objects Limited, a company registered in England and Wales which is exempt from preparing consolidated accounts.