D. WEBB SITE SERVICES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2015



D. WEBB SITE SERVICES LIMITED

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D. WEBB SITE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £ £		2014 £ £	
	Notes	L	L	L	L
Fixed assets					
Tangible assets	2		364		-
Current assets					
Debtors		2,851		2,934	
Cash at bank and in hand		29,502		24,891	
					
		32,353		27,825	
Creditors: amounts falling due within		(2.2. (.2.2.)			
one year		(20,166)		(15,651)	
Net current assets			12,187		12,174
Total assets less current liabilities			12,551		12,174
O					
Capital and reserves	3		1		4
Called up share capital Profit and loss account	3		12,550		1 12,173
From and loss account			12,330		
Shareholders' funds			12,551		12,174

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 June 2015

Mr D Webb **Director**

Company Registration No. 08484097

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D. WEBB SITE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% reducing balance

- Tangible assets

2 Fixed assets

	•	£
Cost		
At 1 May 2014		-
Additions		485
At 30 April 2015		485
Depreciation		
At 1 May 2014		-
Charge for the year		121
At 30 April 2015		121
Net book value		
At 30 April 2015		364
Share capital	2015	2014
·	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
·	. —	
	At 1 May 2014 Additions At 30 April 2015 Depreciation At 1 May 2014 Charge for the year At 30 April 2015 Net book value At 30 April 2015 Share capital Allotted, called up and fully paid	Cost At 1 May 2014 Additions At 30 April 2015 Depreciation At 1 May 2014 Charge for the year At 30 April 2015 Net book value At 30 April 2015 Share capital 2015 £ Allotted, called up and fully paid

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