

Registered Number: 09846077

England and Wales

Webcrypted Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 October 2016

Webcryptoed Limited
Contents Page
For the period ended 31 October 2016

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Webcrypted Limited
Accountants' Report
For the period ended 31 October 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

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.

JP Consultants (London) Ltd
786 Harrow Road
Wembley
Middlesex
HA0 3EL

Dated: 13 May 2017

Webcrypted Limited
Abbreviated Balance Sheet
As at 31 October 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	221
		221
Current assets		
Debtors		2,391
Cash at bank and in hand		5,323
		7,714
Creditors: amounts falling due within one year		(7,811)
Net current liabilities		(97)
Total assets less current liabilities		124
Net assets/liabilities		124
Capital and reserves		
Called up share capital	3	100
Profit and loss account		24
Shareholders funds		124

For the period ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Atul Vrajilal Savaliya Director

Date approved by the board: 13 May 2017

Webcrypted Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 October 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25 Straight line
--------------------	------------------

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	295
At 31 October 2016	295
Depreciation	
Charge for period	74
At 31 October 2016	74
Net book values	
At 31 October 2016	221

3 Share capital

Allotted called up and fully paid	2016
	£
100 Class A shares of £1.00 each	100
	100

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.