

Company Registration No. 07537681 (England and Wales)

**CORYMB WEB DESIGN LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**CORYMB WEB DESIGN LTD**

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# CORYMB WEB DESIGN LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		771		1,258
<b>Current assets</b>					
Debtors		15,554		21,612	
Cash at bank and in hand		1,309		15,095	
		<u>16,863</u>		<u>36,707</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,278)</u>		<u>(17,741)</u>	
<b>Net current liabilities/(assets)</b>			(415)		18,966
<b>Total assets less current liabilities</b>			<u>356</u>		<u>20,224</u>
<b>Provisions for liabilities</b>			(252)		(252)
			<u>104</u>		<u>19,972</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			103		19,971
<b>Shareholder's funds</b>			<u>104</u>		<u>19,972</u>

For the financial year ended 31 December 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 January 2017

Mr D Bush  
Director

Company Registration No. 07537681

# CORYMB WEB DESIGN LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

#### 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	33% Straight Line
Fixtures, fittings & equipment	20% Straight Line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2015	3,006
Additions	468
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At 31 December 2015	3,474
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<b>Depreciation</b>	
At 1 January 2015	1,748
Charge for the year	955
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At 31 December 2015	2,703
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<b>Net book value</b>	
At 31 December 2015	771
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At 31 December 2014	1,258
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### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
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