

Registered Number 07813118

WEB MANAGERS LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	790	1,235
		<u>790</u>	<u>1,235</u>
Current assets			
Debtors		5,526	1,430
Investments		10,669	31,919
		<u>16,195</u>	<u>33,349</u>
Creditors: amounts falling due within one year		<u>(14,261)</u>	<u>(11,503)</u>
Net current assets (liabilities)		<u>1,934</u>	<u>21,846</u>
Total assets less current liabilities		<u>2,724</u>	<u>23,081</u>
Provisions for liabilities		<u>(158)</u>	<u>(247)</u>
Total net assets (liabilities)		<u>2,566</u>	<u>22,834</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,565	22,833
Shareholders' funds		<u>2,566</u>	<u>22,834</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 31 August 2017

And signed on their behalf by:

Adam Cranfield, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	1,570
Additions	78
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>1,648</u>
Depreciation	
At 1 December 2015	335
Charge for the year	523
On disposals	-
At 30 November 2016	<u>858</u>
Net book values	
At 30 November 2016	<u>790</u>
At 30 November 2015	<u>1,235</u>

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