

Your Web Services Ltd

**Accounts and Annual Report
to 31/03/2011**

**Company Number
4965739**

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YOUR WEB SERVICES LIMITED

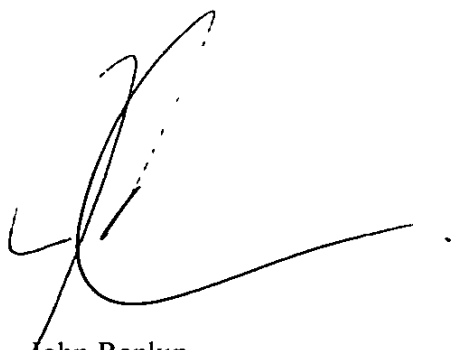
Company Number 4965739

Directors Report

The Company has capitalised the alliance with a design company and has formed other alliances This shows progress in the difficult economic climate

The company made trading profit in the year of £16,177 14

Company Directors	Date Appointed
John Rankin	17/11/2003
Mary Rankin	17/11/2003

A handwritten signature in black ink, appearing to be 'John Rankin', with a long horizontal stroke extending to the right.

John Rankin
Director & Company Secretary

Date 22/09/2011

Your Web Services Ltd
Balance Sheet
to 31/03/2011

Fixed Assets

Vehicles	0 00
Computers and IT Equipment	0 00
	0 00

Current Assets

Debtors	0 00
HSBC BMM Account	3,394 00
HSBC Current Account	405 12
Cash	0 00

Total Current Assets	3,799 12
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Current Liabilities

Creditors	
VAT	(2,369 39)
HSBC Loan	(4,713 30)
Director's Loan	(5,411 25)

Total Current Liabilities	(12,493 94)
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Net Current Assets	(8,694 82)
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Net Assets	(8,694 82)
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Financed by	
Share Capital	1 00
Profit and Loss Account	(16,177 14)
Prior Year Profit and Loss	7,481 32
Corporation Tax	


Shareholders Funds	(8,694 82)
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For the year ended 31 March 2011 the company was entitled to exemption under section 477 (2) of the Companies Act 2006

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 responsibility for

- i) Ensuring the company keeps accounting records which comply with section 386, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company


 John Rankin
 Director

Your Web Services Ltd
Profit and Loss Account
to 31 March 2011

	£	£
Sales		53,076 49
 Cost of Sales		
Sub- contracts	17,741 59	
Hosting & Modules	1,507 96	
		<hr/> 19,249 55
 Gross Profit		<hr/> 33,826 94
 Overheads		
Rent & Utilities	7,546 40	
Stationery/Office Supplies	143 57	
IT/Office Equipment	3,254 51	
Books & Software	688 59	
Telephones	1,069 62	
Postage	133 77	
Travel UK Fares	78 15	
Subsistence	646 10	
Mileage @ 40p per mile	1,827 28	
Other Motor	0 00	
Parking, Ferries & Tolls	105 15	
Miscellaneous	1,136 16	
Bank charges	34 00	
Marketing & Advertising	796 31	
Companies House Fees	15 00	
Accounting & Legal Services	175 20	
Dividends	0 00	
Depreciation		
		<hr/> 17,649 80
 Net Profit		<hr/> 16,177 14

Your Web Services Ltd

**Notes to the Accounts
to 31/03/2011
Company Number
4965739**

Notes to the Accounts

- 1 / The accounts are prepared under the historical cost convention
- 2/ All small equipment, cost less than £1,000 is written off in the year of acquisition
- 3/ Fixed Assets are written off in line with Capital Allowances