

Your Web Services Ltd

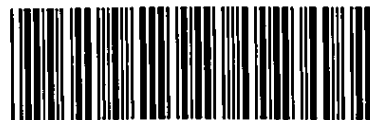
Accounts and Annual Report

to 31/03/2009

Company Number

4965739

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COMPANIES HOUSE

YOUR WEB SERVICES LIMITED

Company Number 4965739

Directors Report

The Company has capitalised the alliance with a design company and has formed other alliances.

The company made trading profit in the year of £18,300.

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



John Rankin
Director & Company Secretary

Date 14/09/2009

Your Web Services Ltd
Balance Sheet
to 31/03/2009

Fixed Assets	
Vehicles	0.00
Computers and IT Equipment	0.00
	<u>0.00</u>
 Current Assets	
Debtors	0.00
HSBC BMM Account	11,541.00
HSBC Current Account	508.91
Barclays Current Account	0.00
Cash	0.00
	<u>12,049.91</u>
 Total Current Assets	
 Current Liabilities	
Creditors	(4,463.67)
Director's Loan	(19,461.90)
HSBC Loan	(10,000.00)
	<u>(33,925.57)</u>
 Total Current Liabilities	
 Net Current Assets	
	(21,875.66)
 Net Assets	
	<u><u>(21,875.66)</u></u>
 Financed by	
Share Capital	(1.00)
Profit and Loss Account	18,300.26
Prior Year Profit and Loss	(40,174.91)
Corporation Tax	
 Shareholders Funds	
	<u><u>(21,875.65)</u></u>

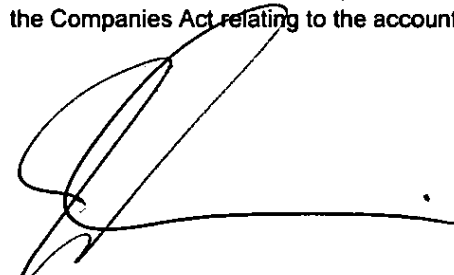
For the year ended 31 March 2009 the company was entitled to exemption under section 249aa (1) of the Companies Act 1985

No notice from members requiring an audit has been deposited under section 249B(2)

The directors acknowledge their responsibility for:

Ensuring the company keeps accounting records which comply with section 221;
and

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 226, 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 2009

	£	£
Sales		60,464.97
Bank Interest		89.99
		60,554.96
 Cost of Sales		
Sub- contracts	14,318.99	
Hosting & Modules	1,131.15	
		<hr/> 15,450.14
 Gross Profit		<hr/> 45,104.82
 Overheads		
Rent & Utilities	7,382.31	
Stationery/Office Supplies	375.53	
IT/Office Equipment	3,448.53	
Books & Software	2,853.32	
Telephones	1,121.08	
Postage	81.64	
Travel UK Fares	219.63	
Subsistence	742.66	
Mileage @ 40p per mile	2,515.94	
Other Motor	92.47	
Parking, Ferries & Tolls	150.94	
Miscellaneous	2,317.87	
Bank charges	254.20	
Marketing & Advertising	5,079.63	
Companies House Fees	15.00	
Accounting & Legal Services	153.83	
Dividends	0.00	
Depreciation	0.00	
		<hr/> 26,804.56
 Net Profit		<hr/> 18,300.26

Your Web Services Ltd

**Notes to the Accounts
to 31/03/2009
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.