

Registered Number 03801140

WebAminute Ltd

Abbreviated Accounts

31 July 2010

WebAminute Ltd

Registered Number 03801140

Company Information

Registered Office:

67 Westow Street
London
SE19 3RW

Reporting Accountants:

Thornton Springer LLP
Chartered Accountants
67 Westow Street
London
United Kingdom
SE19 3RW

WebAminute Ltd

Registered Number 03801140

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Cash at bank and in hand		80		753	
Total current assets		<u>80</u>		<u>753</u>	
Creditors: amounts falling due within one year		(4,276)		(5,580)	
Net current assets (liabilities)		(4,196)		(4,827)	
Total assets less current liabilities		<u>(4,196)</u>		<u>(4,827)</u>	
Total net assets (liabilities)		<u>(4,196)</u>		<u>(4,827)</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		(4,198)		(4,829)	
Shareholders funds		<u>(4,196)</u>		<u>(4,827)</u>	

-
- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2011

And signed on their behalf by:

F D Jeanne-Rose, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 0%25% per annum on straight line basis

2 Tangible fixed assets

		Total
		£
Cost		
At 01 August 2009	-	688
At 31 July 2010	-	<u>688</u>
Depreciation		
At 01 August 2009	-	688
At 31 July 2010	-	<u>688</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2