Registered No:

England & Wales

OC327003

Web2Consultant LLP

Abbreviated Partnership Accounts

For the Year Ended 31 March 2011

Web2Consultant LLP changed its name to Arkadiko LLP on 31 May 2011

TUESDAY



A25 17/0

17/01/2012 COMPANIES HOUSE

#94

Web2Consultant LLP

Abbreviated Balance Sheet

As at 31 March 2011

Fixed assets £ £ £ £ £ £ £ £ £ 2 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,394 20,421 27,504 20,421 27,504 20,421 20,		Notes	2011	2010
Current assets 20,421 27,394 Amounts recoverable on contracts - - Trade debtors 6,036 23,559 Amounts due from members 1,644 1,552 Other debtors and prepayments 1,644 1,552 Cash at bank and in hand 5,366 94 Cash at bank and in hand 5,366 94 Creditors. 13,046 25,205 Creditors amounts falling due within one year - - Other creditors and accruals 3,663 2,775 Current liabilities 3,363 2,775 Other creditors and accruals 9,383 22,430 Total assets less current liabilities 29,804 49,824 Current lassets 29,804 49,824 Creditors amounts falling due after more than one year 29,804 49,824 REPRESENTED BY: 29,804 49,824 Equity 29,304 49,324 Cequity 29,304 49,324 Members' capital 5 5 5 <td< th=""><th>Fixed assets</th><th></th><th>£</th><th>£</th></td<>	Fixed assets		£	£
Current assets Current assets Common to the contracts Common to the contracts	Tangible fixed assets	2 _	20,421	27,394
Amounts recoverable on contracts - <		_	20,421	27,394
Trade debtors 6,036 23,559 Amounts due from members - - Other debtors and prepayments 1,644 1,552 Cash at bank and in hand 5,366 94 13,046 25,205 Creditors. amounts falling due within one year - - Trade creditors 3,663 2,775 Current liabilities 3,663 2,775 Current assets 9,383 22,430 Total assets less current liabilities 29,804 49,824 Creditors amounts falling due after more than one year - - NET ASSETS ATTRIBUTABLE TO MEMBERS 29,804 49,824 REPRESENTED BY: 29,804 49,824 Coans and other debts due to members within one year - - - Other amounts 3 29,304 49,324 Equity - - - - Members' capital 4 500 500 TOTAL MEMBERS' INTERESTS - - - Amounts due from members <td< td=""><td>Current assets</td><td></td><td></td><td></td></td<>	Current assets			
Amounts due from members 1,644 1,552 Cash at bank and in hand 5,366 94 Creditors, amounts falling due within one year 3,046 25,205 Creditors amounts falling due within one year - - Trade creditors 3,663 2,775 Current liabilities 3,663 2,775 Current lassets 9,383 22,430 Net current assets 9,383 22,430 Total assets less current liabilities 29,804 49,824 Creditors amounts falling due after more than one year - - - NET ASSETS ATTRIBUTABLE TO MEMBERS 29,804 49,824 REPRESENTED BY: Coans and other debts due to members within one year 3 29,304 49,324 Cequity Members' capital 4 500 500 EQUITY 49,824 49,824 TOTAL MEMBERS' INTERESTS - - - - Loans and other debts due to members - - - - -			-	-
Other debtors and prepayments 1,644 1,552 Cash at bank and in hand 5,366 94 13,046 25,205 Creditors. amounts falling due within one year Trade creditors 3,663 2,775 Other creditors and accruals 3,663 2,775 Current labilities 9,383 22,430 Total assets less current liabilities 29,804 49,824 Creditors amounts falling due after more than one year 2,9804 49,824 REPRESENTED BY: Loans and other debts due to members within one year Other amounts 3,29,304 49,324 Equity 4,500 50 Members' capital 4,500 50 TOTAL MEMBERS' INTERESTS 29,304 49,824 Members' capital 29,304 49,824 Members' capital 4,500 50 Loans and other debts due to members 29,304 49,824 Equity 4,500 50 Members' capital 4,500 50 Loans and other d	Trade debtors		6,036	23,559
Cash at bank and in hand 5,366 94 13,046 25,205 Creditors, amounts falling due within one year 3,663 2,775 Other creditors and accruals 3,663 2,775 Current liabilities 3,663 2,775 Net current assets 9,383 22,430 Total assets less current liabilities 29,804 49,824 Creditors amounts falling due after more than one year 29,804 49,824 REPRESENTED BY: 29,804 49,824 Cher amounts 3,863 29,304 49,324 Equity 4,932 49,324 Members' capital 4,500 500 Equity 4,824 500 500 TOTAL MEMBERS' INTERESTS 29,304 49,824 Loans and other debts due to members 4,824 500 500 Equity 4,824 500 500 Members' capital 4,824 500 500 Members' capital 29,304 49,324 Members' capital 29,304	· · · · · · · · · · · · · · · · · · ·		-	-
Creditors. amounts falling due within one year Trade creditors -	Other debtors and prepayments			1,552
Creditors. amounts falling due within one year Trade creditors -	Cash at bank and in hand	_		
Trade creditors -		_	13,046	25,205
Trade creditors -	Creditors, amounts falling due within one year			
Other creditors and accruals 3,663 2,775 Current liabilities 3,663 2,775 Net current assets 9,383 22,430 Total assets less current liabilities 29,804 49,824 Creditors amounts falling due after more than one year - - NET ASSETS ATTRIBUTABLE TO MEMBERS 29,804 49,824 REPRESENTED BY: Loans and other debts due to members within one year 3 29,304 49,324 Equity 4 500 500 Members' capital 4 500 500 TOTAL MEMBERS' INTERESTS 29,804 49,824 Amounts due from members - - - Loans and other debts due to members 29,304 49,324 Members' capital 500 500	- · · · · · · · · · · · · · · · · · · ·		_	_
Current liabilities 3,663 2,775 Net current assets 9,383 22,430 Total assets less current liabilities 29,804 49,824 Creditors amounts falling due after more than one year			3 663	2 775
Net current assets 9,383 22,430 Total assets less current liabilities 29,804 49,824 Creditors amounts falling due after more than one year - - NET ASSETS ATTRIBUTABLE TO MEMBERS 29,804 49,824 REPRESENTED BY: Loans and other debts due to members within one year 3 29,304 49,324 Other amounts 3 29,304 49,324 Equity 4 500 500 Members' capital 4 500 500 TOTAL MEMBERS' INTERESTS 29,804 49,824 Loans and other debts due to members - - - Loans and other debts due to members 29,304 49,324 Members' capital 500 500		_		
Total assets less current liabilities 29,804 49,824 Creditors amounts falling due after more than one year - - NET ASSETS ATTRIBUTABLE TO MEMBERS 29,804 49,824 REPRESENTED BY: Loans and other debts due to members within one year Other amounts 3 29,304 49,324 Equity 29,304 49,324 Members' capital 4 500 500 TOTAL MEMBERS' INTERESTS - - - Amounts due from members - - - Loans and other debts due to members 29,304 49,324 Members' capital 500 500	Out on habitalos	-		2,770
Creditors amounts falling due after more than one year -	Net current assets		9,383	22,430
NET ASSETS ATTRIBUTABLE TO MEMBERS 29,804 49,824 REPRESENTED BY: Loans and other debts due to members within one year Other amounts 3 29,304 49,324 Equity Members' capital 4 500 500 Members' capital 4 500 500 TOTAL MEMBERS' INTERESTS 29,804 49,824 Loans and other debts due to members 29,304 49,324 Members' capital 500 500	Total assets less current liabilities		29,804	49,824
NET ASSETS ATTRIBUTABLE TO MEMBERS 29,804 49,824 REPRESENTED BY: Loans and other debts due to members within one year Other amounts 3 29,304 49,324 Equity Members' capital 4 500 500 Members' capital 4 500 500 TOTAL MEMBERS' INTERESTS 29,804 49,824 Loans and other debts due to members 29,304 49,324 Members' capital 500 500	Creditors amounts falling due after more than one year		-	-
Loans and other debts due to members within one year Other amounts 3 29,304 49,324 29,304 49,324 Equity Members' capital 4 500 500 29,804 49,824 TOTAL MEMBERS' INTERESTS Amounts due from members - - - Loans and other debts due to members 29,304 49,324 Members' capital 500 500	NET ASSETS ATTRIBUTABLE TO MEMBERS		29,804	49,824
Loans and other debts due to members within one year Other amounts 3 29,304 49,324 29,304 49,324 Equity Members' capital 4 500 500 29,804 49,824 TOTAL MEMBERS' INTERESTS Amounts due from members - - - Loans and other debts due to members 29,304 49,324 Members' capital 500 500	DEDDECENTED DV.			
Other amounts 3 29,304 49,324 Equity Members' capital 4 500 500 TOTAL MEMBERS' INTERESTS 29,804 49,824 Amounts due from members - - Loans and other debts due to members 29,304 49,324 Members' capital 500 500				
Equity 29,304 49,324 Members' capital 4 500 500 29,804 49,824 TOTAL MEMBERS' INTERESTS Amounts due from members 500 500 Loans and other debts due to members 29,304 49,324 Members' capital 500 500	· · · · · · · · · · · · · · · · · · ·	2	20.204	40.224
Equity Members' capital 4 500 500 29,804 49,824 TOTAL MEMBERS' INTERESTS Amounts due from members - - Loans and other debts due to members 29,304 49,324 Members' capital 500 500	Other amounts	° -		
Members' capital 4 500 500 29,804 49,824 TOTAL MEMBERS' INTERESTS Amounts due from members - - - Loans and other debts due to members 29,304 49,324 Members' capital 500 500	Equity		29,304	49,324
TOTAL MEMBERS' INTERESTS 29,804 49,824 Amounts due from members - - Loans and other debts due to members 29,304 49,324 Members' capital 500 500		4	500	500
TOTAL MEMBERS' INTERESTS Amounts due from members Loans and other debts due to members Members' capital 29,304 49,324 500 500	MCHIDOIS Capital	-		
Amounts due from members - - Loans and other debts due to members 29,304 49,324 Members' capital 500 500	TOTAL MEMBERS! INTERESTS	=	20,004	40,024
Loans and other debts due to members 29,304 49,324 Members' capital 500 500				
Members' capital			20.204	40.224
			•	
<u> </u>	меньего сарка			
		=	29,004	48,024

For the year ended 31 March 2011 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts which comprise the Balance Sheet and related notes were approved by the members on 15 July 2011 and signed on their behalf by

Managing Partner

Web2Consultant LLP

Notes to the Abbreviated Accounts For the Year ended 31 March 2011

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return

2	Plant,	machinery	and motor	vehicles
---	--------	-----------	-----------	----------

Plant and Machinery	Motor Vehicles	Total
£	£	£
2,455	36,000	38,455
659	0	659
-	-	-
3,114	36,000	39,114
2,061	9,000	2,061
882	6,750	7,632
-		_
2,943	15,750	18,693
394	27,000	27,394
171	20,250	20,421
	2,455 659 - 3,114 2,061 882 - 2,943	Machinery £ £ 2,455 36,000 659 0

3 Other amounts

	Profit / (Loss)	Expenses	Drawings	At 31/03/11	31/03/2010
CJ Wray	38,780	17,844	75,800	27,959	47,135
AC Wray	25,853	1,603	28,300	1,345	2,189
	64,633	19,447	104,100	29,304	49,324

4 Members' capital

	At	Capital	At
	31/03/2010	Introduced	31/03/2011
CJ Wray	400	-	400
AC Wray	100		100
	500		500