

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

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COMPANIES HOUSE

Web2Consultant LLP
Abbreviated Balance Sheet
As at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	20,421	27,394
		<u>20,421</u>	<u>27,394</u>
Current assets			
Amounts recoverable on contracts		-	-
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
		<u>13,046</u>	<u>25,205</u>
Creditors, amounts falling due within one year			
Trade creditors		-	-
Other creditors and accruals		3,663	2,775
Current liabilities		<u>3,663</u>	<u>2,775</u>
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		<u>29,804</u>	<u>49,824</u>
REPRESENTED BY:			
Loans and other debts due to members within one year			
Other amounts	3	29,304	49,324
		<u>29,304</u>	<u>49,324</u>
Equity			
Members' capital	4	500	500
		<u>29,804</u>	<u>49,824</u>
TOTAL MEMBERS' INTERESTS			
Amounts due from members		-	-
Loans and other debts due to members		29,304	49,324
Members' capital		500	500
		<u>29,804</u>	<u>49,824</u>

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

Chris Wray 
 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
	£	£	£
Cost			
At 31 March 2010	2,455	36,000	38,455
Additions	659	0	659
Disposals	-	-	-
At 31 March 2011	<u>3,114</u>	<u>36,000</u>	<u>39,114</u>
Depreciation			
At 31 March 2010	2,061	9,000	2,061
Charge for the year	882	6,750	7,632
On disposals	-	-	-
At 31 March 2011	<u>2,943</u>	<u>15,750</u>	<u>18,693</u>
Net book value			
At 31 March 2010	394	27,000	27,394
At 31 March 2011	<u>171</u>	<u>20,250</u>	<u>20,421</u>

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
	<u>64,633</u>	<u>19,447</u>	<u>104,100</u>	<u>29,304</u>	<u>49,324</u>

4 Members' capital

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