

REGISTERED NUMBER 05258490 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period 1 November 2008 to 30 April 2010**  
**for**  
**Web Project North West Limited**



**Web Project North West Limited (Registered number 05258490)**

**Contents of the Abbreviated Accounts  
for the Period 1 November 2008 to 30 April 2010**

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**Web Project North West Limited**  
**Company Information**  
**for the Period 1 November 2008 to 30 April 2010**

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**DIRECTOR**

Mr D P Williams

**REGISTERED OFFICE**

95 Old Coach Road  
Kelsall  
Cheshire  
CW6 0RA

**REGISTERED NUMBER**

05258490 (England and Wales)

**ACCOUNTANTS**

Buxton Accounting LLP  
Chartered Accountants  
98 Middlewich Road  
Northwich  
Cheshire  
CW9 7DA

Abbreviated Balance Sheet  
30 April 2010

	Notes	2010 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors		-	173
Cash in hand		-	1
		-	174
<b>CREDITORS</b>			
Amounts falling due within one year		411	173
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(411)	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(411)	1
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		(412)	-
<b>SHAREHOLDERS' FUNDS</b>		(411)	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

25/7/10

and were signed by



Mr D P Williams - Director

Notes to the Abbreviated Accounts  
for the Period 1 November 2008 to 30 April 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 goods, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	436
Disposals	(436)
At 30 April 2010	-
<b>DEPRECIATION</b>	
Charge for period	218
Eliminated on disposal	(218)
At 30 April 2010	-
<b>NET BOOK VALUE</b>	
At 30 April 2010	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2008 £
1	Ordinary	£1	1	1

4 RELATED PARTY DISCLOSURES

As at 30 April 2010, Mr D P Williams, a director, was owed £11 by the company (2008 £173 debtor)

5 ULTIMATE CONTROLLING PARTY

The company is controlled by Mr D P Williams, director and 100% ordinary shareholder of the company