

Registered number
07745290

H B Web Limited

Abbreviated Accounts

31 August 2014

H B Web Limited**Registered number:** 07745290**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,423	2,976
Current assets			
Debtors		-	680
Cash at bank and in hand		25	12,491
		<u>25</u>	<u>13,171</u>
Creditors: amounts falling due within one year		<u>(11,497)</u>	<u>(11,205)</u>
Net current (liabilities)/assets		(11,472)	1,966
Total assets less current liabilities		<u>(9,049)</u>	<u>4,942</u>
Provisions for liabilities		(484)	(595)
Net (liabilities)/assets		<u>(9,533)</u>	<u>4,347</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(9,534)	4,346
Shareholder's funds		<u>(9,533)</u>	<u>4,347</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Phuong Le

Director

Approved by the board on 17 September 2014

H B Web Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment	25% straight line
Fixtures and fittings	15% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 September 2013	3,934
Additions	549
At 31 August 2014	<u>4,483</u>

Depreciation

At 1 September 2013	958
Charge for the year	1,102
At 31 August 2014	<u>2,060</u>

Net book value

At 31 August 2014	<u>2,423</u>
At 31 August 2013	<u>2,976</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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