

Registered Number 05300798

WEB SQUARED LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	969	911
		<u>969</u>	<u>911</u>
Current assets			
Debtors		13,782	12,035
Cash at bank and in hand		3,649	4,139
		<u>17,431</u>	<u>16,174</u>
Creditors: amounts falling due within one year		(12,150)	(11,298)
Net current assets (liabilities)		<u>5,281</u>	<u>4,876</u>
Total assets less current liabilities		<u>6,250</u>	<u>5,787</u>
Provisions for liabilities		(194)	(81)
Total net assets (liabilities)		<u>6,056</u>	<u>5,706</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,956	5,606
Shareholders' funds		<u>6,056</u>	<u>5,706</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 March 2015

And signed on their behalf by:
Ms. S. Large, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for services net of VAT using the flat rate scheme.

Tangible assets depreciation policy

Computer Equipment - 25% Reducing Balance Method

Fixtures, Fittings & Equipment - 25% Reducing Balance Method

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	3,737
Additions	330
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>4,067</u>
Depreciation	
At 1 December 2013	2,826
Charge for the year	272
On disposals	-
At 30 November 2014	<u>3,098</u>
Net book values	
At 30 November 2014	<u>969</u>
At 30 November 2013	<u>911</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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