Registered Number 02734321

Web Essentials Ltd

Abbreviated Accounts

05 April 2012

Company Information

Registered Office:
27 Silverdale Road
Burgess Hill
West Sussex
RH15 OED

Reporting Accountants:
SJD Accountancy

Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Web Essentials Ltd **Registered Number 02734321**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		502		562
			502		562
Current assets					
Debtors		11,259		17,258	
Cash at bank and in hand		88,530		66,957	
Total current assets		99,789		84,215	
Creditors: amounts falling due within one year		(16,265)		(17,580)	
Net current assets (liabilities)			83,524		66,635
Total assets less current liabilities			84,026		67,197
Total net assets (liabilities)			84,026		67,197
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			83,926		67,097
Shareholders funds			84,026		67,197

a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 January 2013

And signed on their behalf by:
R Soppelsa, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2012

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 services, 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.

Depreciation

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

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 06 April 2011	22,685
Additions	330
At 05 April 2012	23,015
Depreciation	
At 06 April 2011	22,123
Charge for year	390
At 05 April 2012	22,513
Net Book Value	
At 05 April 2012	502
At 05 April 2011	562

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each		100	100

4 Transactions with directors

R Soppelsa had a loan during the year. The maximum outstanding was £-. The balance at 5 April 2012 was £- (6 April 2011 - £-).