Registered Number 03973397

Cardweb Limited

Abbreviated Accounts

31 March 2011

Cardweb Limited **Registered Number 03973397**

Company Information

Registered Office:
Yewtree House
Quakers Lane
Stockbridge
Penrith
Cumbria
CA10 2JR

Reporting Accountants:
Godfrey Laws & Co Limited

69 Knowl Piece
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY

Cardweb Limited **Registered Number 03973397**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Debtors		9,342		2,366	
Cash at bank and in hand		12,795		21,256	
Total current assets		22,137		23,622	
Creditors: amounts falling due within one year		(20,145)		(20,161)	
Net current assets (liabilities)			1,992		3,461
Total assets less current liabilities			1,992		3,461
Total net assets (liabilities)			1,992		3,461
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,991		3,460
Shareholders funds			1,992		3,461

a. For the year ending 31 March 2011 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 30 September 2011

And signed on their behalf by:
Mr G A Ludar-Smith, 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 31 March 2011

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	1,531
At 31 March 2011	1,531
Depreciation	
At 01 April 2010	1,531
At 31 March 2011	1,531
Net Book Value	
At 31 March 2011	0
At 31 March 2010	0

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares shares of £1 each	1	1