REGISTERED NUMBER: 03973397 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Cardweb Limited

Cardweb Limited (Registered number: 03973397)

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTOR:	Mr G A Ludar-Smith
SECRETARY:	Mrs S Ludar-Smith
REGISTERED OFFICE:	Yewtree House Quakers Lane Stockbridge Penrith Cumbria CA10 2JR
REGISTERED NUMBER:	03973397 (England and Wales)
ACCOUNTANTS:	Godfrey Laws & Co Limited 69 Knowl Piece Wilbury Way Hitchin Hertfordshire SG4 0TY

Cardweb Limited (Registered number: 03973397)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	31.3.11 £
CURRENT ASSETS			
Debtors		**14,764**	9,342
Cash at bank		**6,402**	12,795
		21,166	22,137
CREDITORS			
Amounts falling due within one year		**19,814**	20,145
NET CURRENT ASSETS		**1,352**	1,992
TOTAL ASSETS LESS CURRENT LIABILITIES		**1,352**	1,992
CAPITAL AND RESERVES			
Called up share capital	3	**1**	1
Profit and loss account		**1,351**	1,991
SHAREHOLDERS' FUNDS		**1,352**	1,992

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 20 April 2012 and were signed by:

Mr G A Ludar-Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

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 £
COST	
At 1 April 2011 and 31 March 2012	**1,531**
DEPRECIATION	
At 1 April 2011 and 31 March 2012	**1,531**
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.12** **£**	31.3.11 £
1	Ordinary shares	£1	**1**	1

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 1072 of the Companies Act 2006.