

Registered number
04756921

Webdirect Limited

Abbreviated Accounts

31 December 2012

Webdirect Limited**Registered number:** 04756921**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	27,500	30,000
Tangible assets	3	<u>1,152</u>	<u>624</u>
		28,652	30,624
Current assets			
Stocks		10,852	11,127
Debtors		632	549
Cash at bank and in hand		<u>33,065</u>	<u>29,426</u>
		44,549	41,102
Creditors: amounts falling due within one year		<u>(63,682)</u>	<u>(62,226)</u>
Net current liabilities		(19,133)	(21,124)
Net assets		<u>9,519</u>	<u>9,500</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		9,518	9,499
Shareholder's funds		<u>9,519</u>	<u>9,500</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 her 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.

S Harrison

Director

Approved by the board on 15 July 2013

1 Accounting policies

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

Stock is valued at the lower of cost and net realisable value.

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

At 1 January 2012	50,000
At 31 December 2012	<u>50,000</u>

At 1 January 2012	20,000
Provided during the year	2,500
At 31 December 2012	<u>22,500</u>

At 31 December 2012	27,500
At 31 December 2011	<u>30,000</u>

At 1 January 2012	17,293
Additions	864
At 31 December 2012	<u>18,157</u>

At 1 January 2012	16,669
Charge for the year	336

At 31 December 2012	17,005
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Net book value

At 31 December 2012	1,152
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At 31 December 2011	624
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4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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