

Registered Number 04842002

WEB TRANSLATIONS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	70,978	78,623
Tangible assets	3	10,692	12,146
		<u>81,670</u>	<u>90,769</u>
Current assets			
Stocks		-	1,974
Debtors		134,604	118,184
Cash at bank and in hand		-	-
		<u>134,604</u>	<u>120,158</u>
Creditors: amounts falling due within one year		<u>(111,995)</u>	<u>(109,332)</u>
Net current assets (liabilities)		<u>22,609</u>	<u>10,826</u>
Total assets less current liabilities		<u>104,279</u>	<u>101,595</u>
Creditors: amounts falling due after more than one year		<u>(72,210)</u>	<u>(81,332)</u>
Total net assets (liabilities)		<u>32,069</u>	<u>20,263</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		22,069	10,263
Shareholders' funds		<u>32,069</u>	<u>20,263</u>

- For the year ending 30 September 2012 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 28 June 2013

And signed on their behalf by:

D Rajkumar, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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 the sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on a tangible fixed assets to write off the cost or valuation, less any estimated residual value, over the expected useful economic life as follows:

Plant and machinery 25% straight line

Office Equipment 25% straight line

Motor Vehicles 25% straight line

Intangible assets amortisation policy**GOODWILL**

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in global circumstances indicate that carrying a value may not be recoverable.

Other accounting policies**RESEARCH & DEVELOPMENT**

Research and development expenditure is written off as incurred,

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	85,268
Additions	242
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>85,510</u>
Amortisation	
At 1 October 2011	6,645
Charge for the year	7,887
On disposals	-
At 30 September 2012	<u>14,532</u>
Net book values	
At 30 September 2012	<u>70,978</u>
At 30 September 2011	<u>78,623</u>

3 Tangible fixed assets

£

Cost

At 1 October 2011	45,859
Additions	2,109
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>47,968</u>

Depreciation

At 1 October 2011	33,713
Charge for the year	3,563
On disposals	-
At 30 September 2012	<u>37,276</u>

Net book values

At 30 September 2012	<u>10,692</u>
At 30 September 2011	<u>12,146</u>

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