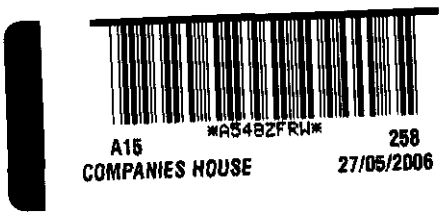
REGISTERED NUMBER: 05190853 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD 27 JULY 2004 TO 31 JULY 2005

FOR

WEBXSOLUTION LIMITED



WEBXSOLUTION LIMITED

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FOR THE PERIOD 27 JULY 2004 TO 31 JULY 2005

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WEBXSOLUTION LIMITED

COMPANY INFORMATION
FOR THE PERIOD 27 JULY 2004 TO 31 JULY 2005

DIRECTORS:	M N T Smeed P R Franklin
SECRETARY:	Mrs N Franklin
REGISTERED OFFICE:	186 Wanstead Park Road Ilford Essex IG1 3TR
REGISTERED NUMBER:	05190853 (England and Wales)
ACCOUNTANTS:	Carl Associates Registered Auditors & Chartered Certified Accountants 186 Wanstead Pk Rd,Ilford Essex IG1 3TR

WEBXSOLUTION LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,792
CURRENT ASSETS:			
Stocks		8,000	
CREDITORS: Amounts falling due within one year		1,314	
NET CURRENT ASSETS:			6,686
TOTAL ASSETS LESS CURRENT LIABILITIES:			£9,478
CAPITAL AND RESERVES:			
Called up share capital	3		1,000
Profit and loss account			8,478
SHAREHOLDERS' FUNDS:			£9,478

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

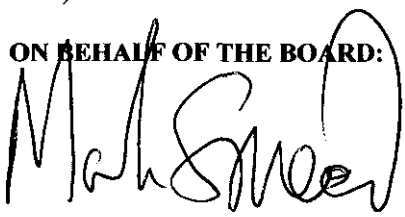
The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



M N T Smeed - Director

Approved by the Board on 26 May 2006

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 27 JULY 2004 TO 31 JULY 2005

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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 and 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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:	
Additions	4,000
At 31 July 2005	4,000
DEPRECIATION:	
Charge for period	1,208
At 31 July 2005	1,208
NET BOOK VALUE:	
At 31 July 2005	2,792

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000