Registered Number 05190853

WEBXSOLUTION LIMITED

Abbreviated Accounts

31 July 2008

WEBXSOLUTION LIMITED **Registered Number 05190853**

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		1,668		1,668
Total fixed assets			1,668		1,668
Current assets					
Stocks		300		300	
Debtors		34,544		34,544	
Cash at bank and in hand		2,171		2,171	
Total current assets		37,015		37,015	
Creditors: amounts falling due within one year		(31,759)		(31,759)	
Net current assets			5,256		5,256
Total assets less current liabilities			6,924		6,924
Total net Assets (liabilities)			6,924		6,924
Capital and reserves					
Called up share capital	3		1,000		1,000
Other reserves	4		50,000		50,000
Profit and loss account			(44,076)		(44,076)
Shareholders funds			6,924		6,924

a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 May 2009

And signed on their behalf by:
M N T Smeed, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Depreciation

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

Plant and Machinery	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2007	4,987
additions	
disposals	
revaluations	
transfers	
At 31 July 2008	4,987
Depreciation	
At 31 July 2007	3,319
Charge for year	
on disposals	
At 31 July 2008	3,319
Net Book Value	
At 31 July 2007	1,668
At 31 July 2008	1,668

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000

4 Other reserves

Directors loans £50,000 (2007: £50,000).