Registered Number 05190853

WEBXSOLUTION LIMITED

Abbreviated Accounts

31 July 2009

WEBXSOLUTION LIMITED **Registered Number 05190853**

Balance Sheet as at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		1,534		1,252
Total fixed assets			1,534		1,252
Current assets					
Stocks		300		300	
Debtors		13,231		19,000	
Investments		15,364			
Cash at bank and in hand				1,513	
Total current assets		28,895		20,813	
Creditors: amounts falling due within one year		(25,340)		(32,759)	
Net current assets			3,555		(11,946)
Total assets less current liabilities			5,089		(10,694)
Total net Assets (liabilities)			5,089		(10,694)
Capital and reserves					
Called up share capital			1,000		1,000
Other reserves			0		50,000
Profit and loss account			4,089		(61,694)
Shareholders funds			5,089		(10,694)

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2010

And signed on their behalf by:
M Smeed, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

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 2008).

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	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2008	4,987
additions	847
disposals	
revaluations	
transfers	
At 31 July 2009	5,834
Depreciation	
At 31 July 2008	3,735
Charge for year	565
on disposals	
At 31 July 2009	4,300
Net Book Value	
At 31 July 2008	1,252
At 31 July 2009	1,534