

AMENDING

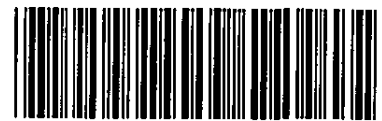
REGISTERED NUMBER: 05190853 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

FOR

WEBXSOLUTION LIMITED

THURSDAY



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02/05/2013

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COMPANIES HOUSE

WEBXSOLUTION LIMITED

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FOR THE YEAR ENDED 31 JULY 2011

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WEBXSOLUTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2011

DIRECTORS:

M N F Smeed
P R Franklin

SECRETARY:

Ms N Franklin

REGISTERED OFFICE.

186 Wanstead Park Road
Ilford
Essex
IG1 3TR

REGISTERED NUMBER

05190853 (England and Wales)

ACCOUNTANTS:

Carl Associates
Chartered Accountants
186 Wanstead Park Road
Ilford
Essex
IG1 3TR

WEBXSOLUTION LIMITED**ABBREVIATED BALANCE SHEET****31 JULY 2011**

	Notes	31 7 11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		1,083		1,443
CURRENT ASSETS					
Debtors		28,654		19,442	
Cash at bank		4,711		2,968	
		33,365		22,410	
CREDITORS					
Amounts falling due within one year		18,922		7,857	
NET CURRENT ASSETS			14,443		14,553
TOTAL ASSETS LESS CURRENT LIABILITIES			15,526		15,996
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Directors loan			23,000		23,000
Profit and loss account			(8,474)		(8,004)
SHAREHOLDERS' FUNDS			15,526		15,996

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

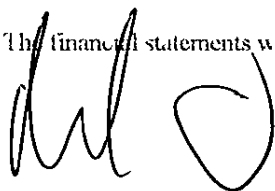
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 April 2012 and were signed on its behalf by



MNT Smeed - Director

The notes form part of these abbreviated accounts

WEBXSOLUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

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 April 2008)

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010	
and 31 July 2011	6,224
DEPRECIATION	
At 1 August 2010	4,781
Charge for year	360
At 31 July 2011	5,141
NET BOOK VALUE	
At 31 July 2011	1,083
At 31 July 2010	1,443

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.7.11 £	31.7.10 £
1,000	Ordinary	£1	1,000	1,000