Registered Number 05190853

WEBXSOLUTION LIMITED

Abbreviated Accounts

31 July 2013

WEBXSOLUTION LIMITED **Registered Number 05190853**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	610	813
		610	813
Current assets			
Debtors		13,015	26,747
Cash at bank and in hand		37,008	17,148
		50,023	43,895
Creditors: amounts falling due within one year		(18,631)	(16,899)
Net current assets (liabilities)		31,392	26,996
Total assets less current liabilities		32,002	27,809
Total net assets (liabilities)		32,002	27,809
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		23,000	23,000
Profit and loss account		8,002	3,809
Shareholders' funds		32,002	27,809

- For the year ending 31 July 2013 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 30 April 2014

And signed on their behalf by:
M Smees, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
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

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	6,224
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	6,224
Depreciation	
At 1 August 2012	5,411
Charge for the year	203
On disposals	-
At 31 July 2013	5,614
Net book values	
At 31 July 2013	610
At 31 July 2012	813

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 1072 of the Companies Act 2006.