Registered Number 05190853

WEBXSOLUTION LIMITED

Abbreviated Accounts

31 July 2015

WEBXSOLUTION LIMITED **Registered Number 05190853**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,310	460
		3,310	460
Current assets			
Stocks		24,975	22,897
Debtors		40,063	15,483
Cash at bank and in hand		4,693	33,297
		69,731	71,677
Creditors: amounts falling due within one year		(38,755)	(38,463)
Net current assets (liabilities)		30,976	33,214
Total assets less current liabilities		34,286	33,674
Total net assets (liabilities)		34,286	33,674
Capital and reserves			
Called up share capital	3	1,000	1,000
Other reserves		23,000	23,000
Profit and loss account		10,286	9,674
Shareholders' funds		34,286	33,674

- For the year ending 31 July 2015 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 2016

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

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 2014	6,224
Additions	3,953
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	10,177
Depreciation	
At 1 August 2014	5,764
Charge for the year	1,103
On disposals	-
At 31 July 2015	6,867
Net book values	
At 31 July 2015	3,310
At 31 July 2014	460

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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