Registered Number 05795021

WEBINFUSION LIMITED

Abbreviated Accounts

31 March 2016

WEBINFUSION LIMITED **Registered Number 05795021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	152	190
		152	190
Current assets			
Stocks		988	988
Debtors	3	-	170
Cash at bank and in hand		427	134
		1,415	1,292
Creditors: amounts falling due within one year		(3,975)	(481)
Net current assets (liabilities)		(2,560)	811
Total assets less current liabilities		(2,408)	1,001
Total net assets (liabilities)		(2,408)	1,001
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(3,408)	1
Shareholders' funds		(2,408)	1,001

- For the year ending 31 March 2016 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 23 December 2016

And signed on their behalf by:
Kevin Grout, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	485
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	485
Depreciation	
At 1 April 2015	295
Charge for the year	38
On disposals	-
At 31 March 2016	333
Net book values	
At 31 March 2016	152
At 31 March 2015	190

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	-	170

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