

Registered Number 06271821

WEBIDEAS LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	30/11/2012	30/06/2011
		£	£
Fixed assets			
Intangible assets	2	41,761	45,174
Tangible assets	3	1,338	2,539
		<u>43,099</u>	<u>47,713</u>
Current assets			
Stocks		-	-
Investments		-	-
Cash at bank and in hand		1,696	525
		<u>1,696</u>	<u>525</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>1,696</u>	<u>525</u>
Total assets less current liabilities		<u>44,795</u>	<u>48,238</u>
Creditors: amounts falling due after more than one year	4	(102,005)	(72,783)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(57,210)</u>	<u>(24,545)</u>
Capital and reserves			
Called up share capital	5	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		(31,696)	(4,197)
Profit and loss account		(25,614)	(20,448)
Shareholders' funds		<u>(57,210)</u>	<u>(24,545)</u>

- For the year ending 30 November 2012 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 19 August 2013

And signed on their behalf by:
David Oxley Oxland, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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 Intangible fixed assets

	£
Cost	
At 1 July 2011	48,185
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>48,185</u>
Amortisation	
At 1 July 2011	3,011
Charge for the year	3,413
On disposals	-
At 30 November 2012	<u>6,424</u>
Net book values	
At 30 November 2012	<u>41,761</u>
At 30 June 2011	<u>45,174</u>

Goodwill is attributable to the acquisition of the WedMeDo.com business.

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	3,435
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>3,435</u>
Depreciation	
At 1 July 2011	896
Charge for the year	1,201
On disposals	-
At 30 November 2012	<u>2,097</u>
Net book values	
At 30 November 2012	<u>1,338</u>
At 30 June 2011	<u>2,539</u>

4 Creditors

30/11/2012 30/06/2011

	£	£
Non-instalment debts due after 5 years	102,004	72,783

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	30/11/2012	30/06/2011
	£	£
100 Ordinary shares of £1 each	100	100

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