

Registered Number 06339014

WEBAGILITY LIMITED

Abbreviated Accounts

31 December 2011

WEBAGILITY LIMITED

Registered Number 06339014

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	404	188
Total fixed assets		404	188
Current assets			
Debtors		402	265
Cash at bank and in hand		17,759	27,657
Total current assets		18,161	27,922
Creditors: amounts falling due within one year		(1,233)	(6,490)
Net current assets		16,928	21,432
Total assets less current liabilities		17,332	21,620
Total net Assets (liabilities)		17,332	21,620
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,331	21,619
Shareholders funds		17,332	21,620

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2012

And signed on their behalf by:

David Brown, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	446
additions	350
disposals	
revaluations	
transfers	
At 31 December 2011	<u>796</u>
Depreciation	
At 31 December 2010	258
Charge for year	134
on disposals	
At 31 December 2011	<u>392</u>
Net Book Value	
At 31 December 2010	188
At 31 December 2011	<u>404</u>